## **DeSilva v. North Shore LIJHS**

**Exhibit 2-E** 

## DESILVA v. NORTH SHORE SUMMARY OF KRONOS TIME DATA CHRISTOPHER SORRENTINO SEPTEMBER 12, 2011 - JULY, 2013

Page	Benefit	"Meal Break-	Non "Meal Break-			Total Work
Number	Shifts	Eligible" Shifts	Eligible" Shifts	Other	Plus 1	Entries
1609.	0	12	2	0	0	14
1610.	0	14	0	0	0	14
1611.	0	15	0	0	0	15
1612.	0	13	0	0	0	13
1613.	0	14	0	0	0	14
1614.	0	14	0	0	0	14
1615.	0	14	0	0	0	14
1616.	0	12	0	2	0	14
1617.	0	12	1	0	0	13
1618.	0	13	0	0	1	14
1619.	0	14	0	0	0	14
1620.	0	13	0	0	1	14
1621.	0	14	0	0	0	14
1622.	0	15	0	0	1	16
1623.	0	15	1	0	0	16
1624.	0	13	0	0	0	13
1625.	0	13	0	0	0	13
1626.	0	13	1	0	0	14
1627.	0	13	0	0	0	13
1628.	0	11	2	0	0	13
1629.	0	14	0	0	0	14
1630.	0	14	1	0	0	15
1631.	0	10	3	0	0	13
1632.	0	12	1	0	0	13
1633.	0	13	1	0	0	14
1634.	0	13	2	0	0	15
1635.	0	16	0	0	0	16
1636.	0	12	4	0	0	16
1637.	0	15	1	0	0	16
1638.	0	14	0	0	0	14
1639.	0	16	0	0	0	16
1640.	0	8	2	0	0	10
TOTALS	0	424	22	2	3	451

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Query: Actual/Adjusted:

Time Period:

Rob Laughlin 07122013

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Employee:	Soares, Dawn M	ID:	139557		Time Zone:	Eastern		
Pay Code Summary		Pay Code				Hours	Money	Days
		19th Shift Hrs NO	T PAID			95.42		
		ACLS Training1				7.33		
		ACLS Training2				4.50		
		Holiday Worked1				14.67		
		Holiday Worked2				9.00		
		Holiday1				25.25		
		Holiday2				28.50		
		In Charge				141.75		
		Non Mand Educa	tion1			14.67		
		Overtime On Call	1			8.25		
		Overtime1				7.50		
		Overtime2				9.75		
		Personal1				11.67		
		Personal2				10.75		
		Personal3				4.50		
		Regular1				924.92		
		Regular2				550.00		
		Sick No Pay				12.50		
		Sick1				53.17		
		Sick2				35.25		
		Sleep Time				11.50		
		Smoothed Regula	ar1			66.58		
		Smoothed Regula	ar2			39.42		
		SS RN Preceptor				15.00		
		Unapproved Hour	rs			8.00		
		Vacation1				110.75		
		Vacation2				69.00		
Totals:						2,289.58	\$0.00	0.00
Employee:	Sorrentino, Christopher	ID:	155013		Time Zone:	Eastern		
Status: Primary Account	Active		ng of time	<b>End</b> 9/12/2011	Pay Rule:	Hourly 7.5 37.5	FT PT PD-C2	
MANHA/10600160/1	0013794/100049/NA/NA/NA	9/12/201	1	Forever				

Time Period:

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Rob Laughlin 07122013 Query:

Insert Page Break After Each Employee:

Actual/Adjusted:

Show hours credited to this period only.

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
9/12/2011		7:30:00 AM		1:30:00 PM						5.50	5.50
			[Mark as R	leviewed]							
9/13/2011		8:00:00 AM		12:00:00 PM						4.00	9.50
			[Mark as R	leviewed]							
9/14/2011		9:00:00 AM		5:02:00 PM						7.50	17.00
			[Mark as R	leviewed]							
9/15/2011		8:51:00 AM		5:00:00 PM						7.75	24.75
9/13/2011		6.51.00 AW								7.73	24.73
			[Mark as R	_							
9/16/2011		8:51:00 AM		5:00:00 PM						7.75	32.50
			[Mark as R	eviewed]							
0/40/0044		0.55.00.414	-							7.50	40.00
9/19/2011		8:55:00 A <b>M</b>		5:01:00 PM						7.50	40.00
9/20/2011		9:00:00 AM		5:00:00 PM						7.50	47.50
9/21/2011		9:00:00 AM		5:02:00 PM						7.50	55.00
0/00/0011		0.45.00 414		F-04-00 DM						7.50	CO E0
9/22/2011		8:45:00 A <b>M</b>		5:04:00 PM						7.50	62.50
			[Mark as R	eviewed]							
9/23/2011		8:50:00 AM		5:01:00 PM						7.50	70.00
0,20,2011		0.00.007	[Mark as R							,,,,,	,
			[Mark as R	eviewedj							
9/26/2011		9:08:00 AM		5:33:00 PM						8.00	78.00
			[Mark as R	eviewed1	[Mark as Reviewed]						
			[Mark do r	cvicwed	[Mank as reviewed]						
9/27/2011		8:57:00 AM		5:01:00 PM						7.50	85.50
9/28/2011		9:20:00 AM		5:06:00 PM						7.25	92.75
			[Mark as R	eviewedl							
9/29/2011		8:46:00 AM		5:01:00 PM						7.50	100.25
			[Mark as R	eviewed]							
			•	•							

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13404

Data Up to Date: Page 5 of 198 PageID Executed on: 7/12/2013 2:17:01 PM

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Rob Laughlin 07122013 Query: Actual/Adjusted:

Show hours credited to this period only.

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Apply To	In Punch	In Exc Out Pu		Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
	8:45:00 AM							7.50	107.75
		[Mark as Reviewed]							
	9:02:00 AM	5:01:0	0 P <b>M</b>					7.50	115.25
		[Mark as Reviewed]							
	0.EE.00 AM	F-01-0	0 DM					7.50	100.75
	8:55:00 AM							7.50	122.75
		[Mark as Reviewed]							
	9:04:00 AM	5:00:0	0 P <b>M</b>					7.50	130.25
		[Mark as Reviewed]							
	9:45:00 AM	5.00.0	n PM					7 75	138.00
	6.43.00 AM							7.73	130.00
		[Mark as Neviewed]							
	8:55:00 AM	5:01:0	0 P <b>M</b>					7.50	145.50
		[Mark as Reviewed]							
	7:23:00 AM	3:35:0	0 PM					7.50	153.00
	7:23:00 A <b>M</b>							7.50	160.50
		[Mark as Reviewed]	[Mark as Reviewed]						
	7:36:00 AM	3:30:0	0 P <b>M</b>					7.50	168.00
	7:30:00 AM	3:38:0						7.50	175.50
			[Mark as Reviewed]						
	7:20:00 A <b>M</b>	3:30:0	0 P <b>M</b>					7.50	183.00
	7:32:00 A <b>M</b>	3:30:00	0 P <b>M</b>					7.50	190.50
	7·29·00 AM	3:30:00	0 PM					7.50	198.00
	7.23.00 AN	3.30.00	V 1 141					7.50	130.00
	7:34:00 AM	3:33:0	0 P <b>M</b>					7.50	205.50
		Apply To In Punch  Comment 8:45:00 AM  9:02:00 AM  8:55:00 AM  9:04:00 AM  8:45:00 AM  7:23:00 AM  7:23:00 AM  7:36:00 AM  7:30:00 AM  7:20:00 AM  7:29:00 AM	## Section Am   Side of the color of the col	Apply To	Apply To	Apply To	Apply To	Apply To	Apply To   In Punch   In Exc

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13405

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Rob Laughlin 07122013 Query:

Insert Page Break After Each Employee:

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Date/Time	Apply To	In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		: Work Rule					7.50	012.00
10/20/2011		7:33:00 AM	3:35:00 PM						7.50	213.00
10/21/2011		7:32:00 A <b>M</b>	3:38:00 PM	[Mark as Reviewed]					7.50	220.50
				[Mark as Neviewed]						
10/24/2011		7:35:00 A <b>M</b>	3:42:00 PM						7.50	228.00
				[Mark as Reviewed]						
10/05/0011		7.00.00.414	2 42 22 PM						7.50	005 50
10/25/2011		7:32:00 AM	3:42:00 PM						7.50	235.50
				LV						
10/26/2011		7:36:00 A <b>M</b>	3:33:00 PM						7.50	243.00
10/27/2011		7:35:00 A <b>M</b>	3:37:00 PM						7.50	250.50
				LV						
10/09/0011		7-24-00 414	2:20:00 DM						7.50	258.00
10/28/2011		7:34:00 AM	3:30:00 PM						7.50	258.00
10/31/2011		7:38:00 A <b>M</b>	4:54:00 PM						9.00	267.00
			[Mark as Reviewed]	[Mark as Reviewed]						
11/1/2011		7:36:00 A <b>M</b>	3:36:00 PM						7.50	274.50
44/0/0044			0.04.00.70							
11/2/2011		7:38:00 AM	3:31:00 PM						7.50	282.00
			[Mark as Reviewed]							
11/3/2011		7:32:00 AM	3:30:00 PM						7.50	289.50
11/4/2011		7:31:00 AM	3:34:00 PM						7.50	297.00
11/7/2011		7:32:00 A <b>M</b>	3:30:00 PM						7.50	304.50
11/10/2011		7.26.00 414	2.20.00 DM	1					7.50	212.00
11/10/2011		7:36:00 AM	3:38:00 PM						7.50	312.00
				[Mark as Reviewed]						
11/11/2011		5:00:00 AM	3:31:00 PM						10.00	322.00

Time Period:

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Rob Laughlin 07122013 Query:

Insert Page Break After Each Employee: Actual/Adjusted: Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
11/14/2011		7:36:00 A <b>M</b>		3:30:00 PM						7.50	329.50
11/15/2011		7:38:00 A <b>M</b>		3:33:00 PM						7.50	337.00
			[Mark as R	eviewed]							
11/16/2011		7:36:00 A <b>M</b>		3:39:00 PM						7.50	344.50
					[Mark as Reviewed]						
11/17/2011		7:35:00 A <b>M</b>		3:52:00 P <b>M</b>						7.75	352.25
					[Mark as Reviewed]						
11/18/2011		5:12:00 AM		3:36:00 PM						10.00	362.25
			[Mark as R	eviewed]							
11/21/2011		7:43:00 AM		4:00:00 PM						8.00	370.25
			[Mark as R	eviewed]	[Mark as Reviewed]						
11/22/2011		7:43:00 A <b>M</b>		3:37:00 P <b>M</b>						7.50	377.75
			[Mark as R	eviewed]	[Mark as Reviewed]						
11/23/2011		5:00:00 AM		2:22:00 P <b>M</b>						8.75	386.50
					[Mark as Reviewed]						
		l. Ammunuad									
11/25/2011		<i>I: Approved</i> 7:36:00 A <b>M</b>		3:30:00 PM						7.50	394.00
11/28/2011		7:36:00 A <b>M</b>		3:48:00 P <b>M</b>						7.75	401.75
11/26/2011		7.30.00 AIVI		3.40.00 FW	[Mark as Reviewed]					7.75	401.73
					[						
11/29/2011		7:38:00 AM	Mark as D	3:30:00 PM						7.50	409.25
			[Mark as R	eviewedj							
11/30/2011		7:26:00 A <b>M</b>		3:31:00 PM						7.50	416.75
12/1/2011		7:42:00 AM		3:35:00 PM						7.50	424.25
			[Mark as R	eviewed]							

Time Period:

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Query: Actual/Adjusted:

Rob Laughlin 07122013

Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
12/2/2011		5:09:00 AM		1:07:00 PM						7.50	431.75
			[Mark as F	Reviewed]	[Mark as Reviewed]						
12/5/2011		7:34:00 A <b>M</b>		3:30:00 PM						7.50	439.25
12/6/2011		7:39:00 AM		3:39:00 PM						7.50	446.75
			[Mark as F	Reviewed]	[Mark as Reviewed]						
			-								
12/7/2011		7:39:00 A <b>M</b>		3:52:00 PM						7.75	454.50
			[Mark as F	Reviewed]	[Mark as Reviewed]						
12/8/2011		7:36:00 AM		3:57:00 PM						8.00	462.50
12/0/2011		7.30.00 AIVI		3.37.00 FIVI	[Mark as Reviewed]					0.00	402.50
					[Mark as Reviewed]						
12/9/2011		7:39:00 A <b>M</b>		3:30:00 PM						7.50	470.00
			[Mark as F	Reviewed]							
			•	_							
12/12/2011		7:35:00 A <b>M</b>		3:34:00 PM						7.50	477.50
10/10/0011		7 44 00 414		0.04.00.014						7.50	405.00
12/13/2011		7:41:00 AM		3:31:00 PM						7.50	485.00
			[Mark as F	Reviewed]							
12/14/2011		7:35:00 A <b>M</b>		3:31:00 PM						7.50	492.50
12/11/2011		7.00.00 7 1111		0.01.00 i iii						7.00	102.00
12/15/2011		7:44:00 A <b>M</b>		3:34:00 PM						7.50	500.00
			[Mark as F	Reviewed]							
			•	_							
12/16/2011		7:42:00 A <b>M</b>		3:30:00 PM						7.50	507.50
			[Mark as F	Reviewed]							
12/10/2011		7:36:00 AM		3:48:00 PM						7.75	515.25
12/19/2011		7:36:00 AM		3.46.00 PM	Made as Davisonad					7.75	313.23
					[Mark as Reviewed]						
12/20/2011		7:34:00 AM		3:34:00 PM						7.50	522.75
12/21/2011		8:01:00 AM		4:02:00 PM						7.50	530.25
			[Mark as F	Reviewed]	[Mark as Reviewed]						

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Time Period:

Query:

Rob Laughlin 07122013

Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
12/22/2011		7:34:00 A <b>M</b>		3:30:00 PM						7.50	537.75
12/23/2011		7:42:00 A <b>M</b>		3:33:00 PM						7.50	545.25
			[Mark as R	Reviewed]							
12/27/2011		5:00:00 A <b>M</b>		1:05:00 PM						7.50	552.75
					[Mark as Reviewed]						
12/28/2011		5:04:00 AM		3:00:00 PM						9.50	562.25
12/29/2011		5:03:00 A <b>M</b>		3:01:00 PM						9.50	571.75
12/30/2011		5:19:00 A <b>M</b>		3:01:00 PM						9.25	581.00
			[Mark as R	Reviewed]							
1/3/2012		7:32:00 A <b>M</b>		3:30:00 PM						7.50	588.50
1/4/2012		7:42:00 A <b>M</b>		3:30:00 PM						7.50	596.00
			[Mark as R	Reviewed]							
1/5/2012		8:02:00 A <b>M</b>		4:03:00 PM						7.50	603.50
			[Mark as R	Reviewed]	[Mark as Reviewed]						
1/6/2012		8:05:00 A <b>M</b>		4:02:00 PM						7.50	611.00
			[Mark as R	Reviewed]	VL						
1/9/2012		7:31:00 A <b>M</b>		3:34:00 PM						7.50	618.50
1/10/2012		7:38:00 A <b>M</b>		3:32:00 PM						7.50	626.00
			[Mark as R	(eviewed]							
1/11/2012		7:41:00 A <b>M</b>		3:36:00 PM						7.50	633.50
			[Mark as R	Reviewed]							
1/12/2012		7:36:00 A <b>M</b>		3:30:00 PM						7.50	641.00

Rob Laughlin 07122013

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Page 10 of 198 PageID<sub>7</sub>#12/2013 2:17:01 PM Executed on:

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Insert Page Break After Each Employee:

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Date/Time	Apply To	In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		: Work Rule						
1/16/2012		8:00:00 AM	5:30:00 PM						9.00	650.00
				[Mark as Reviewed]						
1/17/2012		7:35:00 A <b>M</b>	3:32:00 PM						7.50	657.50
1/18/2012		7:36:00 A <b>M</b>	3:30:00 PM						7.50	665.00
1/19/2012		7:38:00 A <b>M</b>	3:35:00 PM						7.50	672.50
			[Mark as Reviewed]							
1/20/2012		7:30:00 A <b>M</b>	3:32:00 PM						7.50	680.00
1/23/2012		7:40:00 A <b>M</b>	3:33:00 PM						7.50	687.50
			[Mark as Reviewed]							
1/24/2012		7:40:00 A <b>M</b>	3:33:00 PM						7.50	695.00
			[Mark as Reviewed]							
1/25/2012		7:43:00 A <b>M</b>	3:30:00 PM						7.50	702.50
			[Mark as Reviewed]							
1/26/2012		7:33:00 A <b>M</b>	3:31:00 PM						7.50	710.00
1/27/2012		7:58:00 A <b>M</b>	3:57:00 PM						7.50	717.50
			[Mark as Reviewed]	[Mark as Reviewed]						
1/30/2012		8:16:00 AM	4:17:00 PM						7.50	725.00
			[Mark as Reviewed]	[Mark as Reviewed]						
1/31/2012		8:13:00 AM	4:08:00 PM						7.50	732.50
			[Mark as Reviewed]	[Mark as Reviewed]						
2/1/2012		8:03:00 AM	4:00:00 PM						7.50	740.00
2/2/2012		8:14:00 A <b>M</b>	4:04:00 PM						7.50	747.50
			[Mark as Reviewed]							

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Date/Time	Apply To	In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Work Rule						
2/3/2012		8:09:00 A <b>M</b>	4:01:00 PM						7.50	755.00
			[Mark as Reviewed]							
2/7/2012		8:07:00 A <b>M</b>	4:04:00 PM						7.50	762.50
			[Mark as Reviewed]	[Mark as Reviewed]						
2/8/2012		8:11:00 AM	5:22:00 PM						8.50	771.00
			[Mark as Reviewed]	[Mark as Reviewed]						
2/9/2012 12:00 AM	Sick No Pa	•				0.00				771.00
2/10/2012		8:49:00 A <b>M</b>	5:59:00 P <b>M</b>						8.75	779.75
			[Mark as Reviewed]	[Mark as Reviewed]						
2/13/2012		8:10:00 AM	4:02:00 PM						7.25	787.00
			[Mark as Reviewed]	[Mark as Reviewed]						
2/14/2012		8:14:00 AM	4:05:00 PM						7.25	794.25
			[Mark as Reviewed]	[Mark as Reviewed]						
2/15/2012		8:48:00 AM	5:00:00 PM						7.75	802.00
			[Mark as Reviewed]	[Mark as Reviewed]						
2/16/2012		8:12:00 AM	4:03:00 PM						7.25	809.25
			[Mark as Reviewed]	[Mark as Reviewed]						
2/17/2012		9:06:00 A <b>M</b>	5:01:00 PM						7.50	816.75
			[Mark as Reviewed]	[Mark as Reviewed]						
2/20/2012		7:32:00 A <b>M</b>	8:31:00 PM						12.50	829.25
				[Mark as Reviewed]						
2/21/2012		9:00:00 A <b>M</b>	5:01:00 PM						7.50	836.75
			[Mark as Reviewed]	[Mark as Reviewed]						
2/22/2012 12:00 A <b>M</b>	Sick No Pa					0.00				836.75
2/23/2012		7:36:00 AM	5:06:00 PM	Made as Decision 2					9.00	845.75
				[Mark as Reviewed]						

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13411

Page 12 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM Executed on:

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Rob Laughlin 07122013 Query: Actual/Adjusted:

Show hours credited to this period only.

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Date/Time	Apply To	In Punch	In Exc Out Pun		Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule						
2/24/2012		8:28:00 AM	5:36:00	PM					8.50	854.25
			[Mark as Reviewed]	[Mark as Reviewed]						
2/27/2012		7:48:00 A <b>M</b>	4:00:00	PM					7.50	861.75
2/28/2012		8:03:00 A <b>M</b>	4:05:00	PM					7.50	869.25
2/29/2012		8:14:00 AM	4:00:00	PM					7.50	876.75
			[Mark as Reviewed]							
3/1/2012		9:11:00 AM	4:30:00						6.75	883.50
			[Mark as Reviewed]	VL						
3/2/2012		5:33:00 AM	1:01:00	PM					7.00	890.50
			LV							
3/5/2012		8:00:00 A <b>M</b>	4:01:00	PM					7.50	898.00
			[Mark as Reviewed]							
3/6/2012		10:54:00 A <b>M</b>	6:01:00	P <b>M</b>					6.50	904.50
			[Mark as Reviewed]							
3/7/2012		7:58:00 A <b>M</b>	4:01:00	P <b>M</b>					7.50	912.00
			[Mark as Reviewed]							
3/8/2012		8:18:00 AM	4:07:00	PM					7.25	919.25
			[Mark as Reviewed]							
3/9/2012		7:03:00 A <b>M</b>	1:20:00	P <b>M</b>					5.75	925.00
			[Mark as Reviewed]	[Mark as Reviewed]						
3/12/2012		8:16:00 AM	4:01:00	P <b>M</b>					7.25	932.25
			[Mark as Reviewed]							
3/13/2012		9:17:00 A <b>M</b>	5:10:00	P <b>M</b>					7.50	939.75
			[Mark as Reviewed]							

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13412

Data Up to Date: Page 13 of 198 PageID<sub>7</sub>#<sub>2/2013</sub> 2:17:01 PM

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Rob Laughlin 07122013

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Date/Time  Xfr/Move: Account	Apply To	In Punch  Comment	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
3/14/2012		8:05:00 AM		4:00:00 PM	Work Haic					7.50	947.25
			[Mark as	Reviewed]							
3/15/2012		8:08:00 AM		4:01:00 PM						7.25	954.50
			[Mark as	Reviewed]							
3/16/2012		5:00:00 AM		1:00:00 PM						7.50	962.00
3/19/2012		8:19:00 AM		4:03:00 PM						7.25	969.25
			[Mark as	Reviewed]	[Mark as Reviewed]						
3/20/2012		8:06:00 AM		4:03:00 PM						7.50	976.75
			[Mark as	Reviewed]	[Mark as Reviewed]						
3/21/2012		8:13:00 AM		4:01:00 PM						7.25	984.00
			[Mark as	Reviewed]	[Mark as Reviewed]						
3/22/2012		8:08:00 AM		4:00:00 PM						7.25	991.25
			[Mark as	Reviewed]	[Mark as Reviewed]						
3/23/2012		9:13:00 AM		4:00:00 PM						6.25	997.50
			[Mark as	Reviewed]	[Mark as Reviewed]						
3/26/2012		5:00:00 AM		1:02:00 PM						7.50	1,005.00
3/27/2012		8:06:00 A <b>M</b>		4:07:00 PM						7.50	1,012.50
			[Mark as	Reviewed]	[Mark as Reviewed]						
3/27/2012		9:55:00 P <b>M</b>		5:54:00 A <b>M</b>						7.50	1,020.00
3/29/2012		8:16:00 AM		4:04:00 PM						7.25	1,027.25
			[Mark as	Reviewed]							-
3/30/2012		9:02:00 A <b>M</b>		4:58:00 PM						7.50	1,034.75
			LV		VL						
4/1/2012		9:57:00 PM		5:59:00 AM						7.50	1,042.25
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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13413

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Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule	7	7		,	,	7
4/4/2012		8:01:00 AM		4:01:00 PM						7.50	1,049.75
			[Mark as R	eviewed]	[Mark as Reviewed]						
4/5/2012		9:16:00 A <b>M</b>		4:07:00 PM						6.25	1,056.00
			[Mark as R	eviewed]	[Mark as Reviewed]						
4/6/2012		8:06:00 A <b>M</b>		3:59:00 PM						7.50	1,063.50
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4/9/2012		8:16:00 AM		4:06:00 PM						7.25	1,070.75
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4/11/2012		9:05:00 A <b>M</b>		4:06:00 PM						6.50	1,084.75
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4/12/2012		5:06:00 AM		1:03:00 PM						7.50	1,092.25
		0.00.007									.,002.20
4/13/2012		5:03:00 AM		1:01:00 PM						7.50	1,099.75
4/16/2012		8:11:00 AM		4:00:00 PM						7.25	1,107.00
			[Mark as R	eviewed]	[Mark as Reviewed]						
4/17/2012		10:02:00 AM		6:01:00 PM						7.50	1,114.50
4/18/2012		9:09:00 A <b>M</b>		5:05:00 PM						7.50	1 122 00
4/10/2012		9:09:00 AM								7.50	1,122.00
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4/19/2012		8:07:00 AM		3:58:00 PM						7.50	1,129.50
			[Mark as R								-
			[a. K 40 K								
4/20/2012		9:56:00 AM		6:00:00 PM						7.50	1,137.00
4/23/2012		6:08:00 AM		2:00:00 PM						7.50	1,144.50
			[Mark as R	eviewed]							

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13414

Data Up to Date: Page 15 of 198 PageID<sub>7</sub>#<sub>2/2013</sub> 2:17:01 PM

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Rob Laughlin 07122013

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
4/24/2012		8:13:00 AM		4:04:00 PM						7.25	1,151.75
			[Mark as I	Reviewed]	[Mark as Reviewed]						
4/25/2012		8:10:00 AM		4:01:00 PM						7.25	1,159.00
			[Mark as I	Reviewed]	[Mark as Reviewed]						
4/26/2012		9:04:00 A <b>M</b>		4:05:00 PM						6.50	1,165.50
		0.000 /	[Mark as I	Reviewed]	[Mark as Reviewed]					0.00	1,100.00
			•	-							
4/30/2012		6:00:00 A <b>M</b>		2:01:00 PM						7.50	1,173.00
		I: Approved									
4/30/2012		9:55:00 PM		5:56:00 AM						7.50	1,180.50
5/2/2012		9:13:00 A <b>M</b>		5:12:00 PM						7.50	1,188.00
			[Mark as I	Reviewed]	[Mark as Reviewed]					,,,,,	.,
5/0/0040 O 45 ANA		5 4	•	•			7.50				4 405 50
5/3/2012 8:15 A <b>M</b> 5/4/2012	Training	8:10:00 AM		4:10:00 PM			7.50			7.50	1,195.50 1,203.00
			[Mark as I	Reviewed]	[Mark as Reviewed]						
5/8/2012		7:59:00 A <b>M</b>		4:01:00 PM						7.50	1,210.50
0/0/2012		7.00.00 7.101	[Mark as I	Reviewed]	[Mark as Reviewed]					7.00	1,210.00
					[						
5/9/2012		8:14:00 A <b>M</b>	[] 4     [	4:02:00 PM	Made as Davisonadi					7.25	1,217.75
			[магк аз і	Reviewed]	[Mark as Reviewed]						
5/10/2012		7:28:00 A <b>M</b>		3:34:00 PM						7.50	1,225.25
5/11/2012		8:00:00 A <b>M</b>		4:00:00 PM						7.50	1,232.75
5/11/2012		0.00.00 AIVI	[Mark as l	Reviewed]	[Mark as Reviewed]					7.00	1,202.70
			•	_							
5/15/2012		8:05:00 A <b>M</b>	<b>[]</b> 4	4:02:00 PM	Made as Decisional					7.50	1,240.25
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5/17/2012		8:03:00 A <b>M</b>		6:59:00 PM						10.50	1,250.75
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		O: Approved									
		pp.0.00									Dana 1620

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
5/18/2012		8:21:00 AM		3:59:00 PM						7.25	1,258.00
			[Mark as I	Reviewed]	[Mark as Reviewed]						
5/21/2012		8:15:00 AM		4:05:00 PM						7.25	1,265.25
			[Mark as I	Reviewed]	[Mark as Reviewed]						
5/22/2012		9:56:00 A <b>M</b>		5:54:00 PM						7.50	1,272.75
5/23/2012		8:19:00 AM		4:08:00 PM						7.50	1,280.25
			[Mark as I	Reviewed]	[Mark as Reviewed]						
5/24/2012		9:16:00 AM	ra 4 I I	5:05:00 PM	Mark as Davisson II					7.25	1,287.50
			[Mark as	Reviewed]	[Mark as Reviewed]						
5/25/2012		8:04:00 AM	[Mark as	4:00:00 PM Reviewed]	VL					7.50	1,295.00
5/29/2012		8:00:00 A <b>M</b>	<b>L</b>	4:00:00 PM						7.50	1,302.50
3/29/2012		5.00.00 AW	[Mark as	Reviewed]						7.50	1,302.30
5/30/2012		9:15:00 AM		4:59:00 PM						7.25	1,309.75
			[Mark as	Reviewed]							
5/31/2012		8:09:00 AM		4:01:00 PM						7.25	1,317.00
			[Mark as	Reviewed]							
6/1/2012		7:50:00 A <b>M</b>		3:57:00 PM						7.75	1,324.75
			[Mark as	Reviewed]							
6/4/2012		6:00:00 AM		2:01:00 PM						7.50	1,332.25
6/5/2012		5:58:00 A <b>M</b>		2:00:00 PM						7.50	1,339.75
6/6/2012		6:00:00 A <b>M</b>		2:02:00 PM						7.50	1,347.25
		2.22.00 / 11/1		2.02.00 1 101						7.55	
6/7/2012		6:02:00 A <b>M</b>		2:00:00 PM						7.50	1,354.75

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13416

Page 17 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM Executed on:

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Rob Laughlin 07122013 Insert Page Break After Each Employee: Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc Out Pu	unch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
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6/12/2012		6:00:00 A <b>M</b>	2:01:0	00 P <b>M</b>						7.50	1,369.75
6/13/2012		6:01:00 A <b>M</b>	2:01:0	00 P <b>M</b>						7.50	1,377.25
6/14/2012		6:02:00 A <b>M</b>	2:03:0	00 P <b>M</b>						7.50	1,384.75
6/15/2012		5:59:00 A <b>M</b>	1:56:0	00 P <b>M</b>						7.50	1,392.25
6/17/2012		10:57:00 P <b>M</b>	7:00:0	00 A <b>M</b>						7.50	1,399.75
6/19/2012		6:01:00 AM	2:01:0	00 P <b>M</b>						7.50	1,407.25
6/20/2012		7:06:00 A <b>M</b>	3:01:0 [Mark as Reviewed]		[Mark as Reviewed]					7.50	1,414.75
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6/21/2012		6:06:00 A <b>M</b>	2:00:0	00 P <b>M</b>						7.50	1,422.25
6/22/2012		7:04:00 A <b>M</b>	3:00:0							7.50	1,429.75
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6/25/2012		6:04:00 A <b>M</b>	2:00:0	00 P <b>M</b>						7.50	1,437.25
6/27/2012		6:02:00 A <b>M</b>	3:06:0	00 P <b>M</b>						8.50	1,445.75
					[Mark as Reviewed]						
6/28/2012		6:07:00 A <b>M</b>	2:01:0							7.50	1,453.25
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6/28/2012		10:03:00 P <b>M</b>	6:01:0	00 A <b>M</b>						7.50	1,460.75
7/2/2012		5:55:00 A <b>M</b>	1:57:0	00 PM						7.50	1,468.25
7/3/2012		6:01:00 A <b>M</b>	2:00:0	00 P <b>M</b>						7.50	1,475.75

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13417

Page 18 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM Executed on:

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Work Rule						
7/4/2012		7:47:00 A <b>M</b>	12:18:00 PM	Mark as Reviewed]					4.25	1,480.00
7/5/2012		5:52:00 A <b>M</b>	5:57:00 PM	[Mark as Reviewed]					11.50	1,491.50
7/6/2012		5:00:00 A <b>M</b>	1:01:00 PM	[Mark as Reviewed]					7.50	1,499.00
7/9/2012		6:05:00 A <b>M</b>	2:08:00 P <b>M</b>	[Mark as Reviewed]					7.50	1,506.50
7/10/2012		7:05:00 A <b>M</b>	3:00:00 PM [Mark as Reviewed]	[Mark as Reviewed]					7.50	1,514.00
7/11/2012		6:01:00 A <b>M</b>	2:00:00 P <b>M</b>						7.50	1,521.50
7/12/2012		7:05:00 A <b>M</b>	2:59:00 PM [Mark as Reviewed]	[Mark as Reviewed]					7.50	1,529.00
7/13/2012		6:03:00 A <b>M</b>	2:02:00 PM						7.50	1,536.50
7/16/2012		6:00:00 A <b>M</b>	2:00:00 PM						7.50	1,544.00
7/17/2012		6:02:00 A <b>M</b>	2:01:00 PM						7.50	1,551.50
7/18/2012		6:57:00 A <b>M</b>	3:01:00 PM						7.50	1,559.00
7/19/2012		7:49:00 A <b>M</b>	4:00:00 P <b>M</b>						7.50	1,566.50
7/20/2012		7:55:00 A <b>M</b>	4:01:00 PM						7.50	1,574.00
7/23/2012		7:52:00 AM	3:58:00 PM						7.50	1,581.50
7/24/2012 7/25/2012		8:01:00 AM 7:50:00 AM	4:00:00 PM 3:55:00 PM						7.50 7.50	1,589.00 1,596.50
112512012		7.30.00 AM	3.33.00 PM						7.30	1,030.00

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013

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Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount **Amount** Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 7/26/2012 7:58:00 AM 4:00:00 PM 7.50 1,604.00 7/27/2012 7:47:00 AM 3:49:00 PM 7.50 1.611.50 [Mark as Reviewed] 7/31/2012 7:55:00 AM 3:54:00 PM 7.50 1,619.00 [Mark as Reviewed] 8/1/2012 7:49:00 AM 3:57:00 PM 7.75 1.626.75 [Mark as Reviewed] 8/2/2012 7:49:00 AM 3:56:00 PM 7.75 1,634.50 [Mark as Reviewed] 8/3/2012 7:59:00 AM 3:51:00 PM 7.25 1,641.75 [Mark as Reviewed] 8/8/2012 7:51:00 AM 3:57:00 PM 7.50 1,649.25 8/9/2012 7:52:00 AM 4:07:00 PM 7.50 1,656.75 [Mark as Reviewed] 8/10/2012 8:56:00 AM 4:49:00 PM 7.25 1,664.00 [Mark as Reviewed] [Mark as Reviewed] 8/13/2012 7:52:00 AM 4:04:00 PM 7.75 1,671.75 [Mark as Reviewed] [Mark as Reviewed] 8/14/2012 8:04:00 AM 4:00:00 PM 7.50 1,679.25 [Mark as Reviewed] [Mark as Reviewed] 8/15/2012 7:48:00 AM 4:00:00 PM 7.75 1,687.00 [Mark as Reviewed] [Mark as Reviewed] 8/16/2012 7:52:00 AM 3:57:00 PM 7.75 1,694.75 [Mark as Reviewed] [Mark as Reviewed]

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13419

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc Out Pun	ch Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: Work Rule						
8/17/2012		7:54:00 A <b>M</b>	3:53:00	PM					7.50	1,702.25
			[Mark as Reviewed]	[Mark as Reviewed]						
8/20/2012		9:27:00 A <b>M</b>	5:26:00	PM					7.50	1,709.75
			[Mark as Reviewed]	[Mark as Reviewed]						
8/21/2012		9:29:00 AM	5:26:00	P <b>M</b>					7.50	1,717.25
			[Mark as Reviewed]	[Mark as Reviewed]						
8/22/2012		9:30:00 A <b>M</b>	5:26:00						7.50	1,724.75
			[Mark as Reviewed]	[Mark as Reviewed]						
8/23/2012		9:29:00 A <b>M</b>	5:25:00						7.50	1,732.25
			[Mark as Reviewed]	[Mark as Reviewed]						
8/24/2012		7:55:00 A <b>M</b>	3:58:00	PM					7.50	1,739.75
8/28/2012		8:00:00 A <b>M</b>	4:00:00	PM					7.50	1,747.25
8/29/2012		8:49:00 AM	5:49:00	PM					8.50	1,755.75
			[Mark as Reviewed]	[Mark as Reviewed]						
		O: Approved								
8/30/2012		8:59:00 A <b>M</b>	5:02:00 [Mark as Reviewed]	PM [Mark as Reviewed]					7.50	1,763.25
8/31/2012		8:58:00 A <b>M</b>	4:59:00 [Mark as Reviewed]	PM [Mark as Reviewed]					7.50	1,770.75
9/2/2012		10:49:00 P <b>M</b>	6:58:00	A <b>M</b>					7.50	1,778.25
9/4/2012		9:06:00 A <b>M</b>	5:04:00						7.50	1,785.75
			[Mark as Reviewed]	[Mark as Reviewed]						
9/5/2012		8:55:00 A <b>M</b>	4:13:00						6.50	1,792.25
			[Mark as Reviewed]	[Mark as Reviewed]						

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13420

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
9/6/2012		9:05:00 AM		5:00:00 P <b>M</b>						7.50	1,799.75
			[Mark as F	Reviewed]	[Mark as Reviewed]						
9/7/2012		9:06:00 A <b>M</b>		4:54:00 PM						7.50	1,807.25
			[Mark as F	Reviewed]	[Mark as Reviewed]						
9/10/2012		8:50:00 A <b>M</b>		4:48:00 PM						7.50	1,814.75
			[Mark as F	Reviewed]	[Mark as Reviewed]						
9/11/2012		9:08:00 A <b>M</b>		4:57:00 PM						7.25	1,822.00
			LV		VL						
9/12/2012		9:04:00 A <b>M</b>		5:04:00 PM						7.50	1,829.50
			LV		VL						
9/13/2012		9:10:00 A <b>M</b>		5:12:00 PM						7.50	1,837.00
			LV		VL						
9/14/2012		9:04:00 A <b>M</b>		4:56:00 PM						7.50	1,844.50
			LV		VL						
9/17/2012		9:02:00 A <b>M</b>		4:54:00 PM						7.50	1,852.00
9/18/2012		9:05:00 AM		4:55:00 PM						7.50	1,859.50
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9/19/2012		9:08:00 A <b>M</b>	[Mark as F	5:03:00 PM Reviewed1						7.50	1,867.00
			ţ								
9/20/2012		9:02:00 A <b>M</b>		4:57:00 PM						7.50	1,874.50
9/24/2012		10:05:00 AM		5:54:00 PM						7.50	1,882.00
9/25/2012		10:08:00 A <b>M</b>		5:58:00 PM						7.50	1,889.50
3/20/20 12		10.00.00 AIVI	Mark as 5							7.50	1,003.00
			[Mark as F	kevieweaj							
9/26/2012		9:56:00 AM		4:04:00 PM						5.50	1,895.00
					[Mark as Reviewed]						-
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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13421

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Printed for: gtorrillo

Rob Laughlin 07122013 Query:

Insert Page Break After Each Employee:

Actual/Adjusted: Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
9/27/2012		9:03:00 A <b>M</b>		4:56:00 PM						7.50	1,902.50
9/28/2012		9:03:00 A <b>M</b>		4:59:00 P <b>M</b>						7.50	1,910.00
10/1/2012		9:07:00 A <b>M</b>		5:07:00 PM						7.50	1,917.50
			[Mark as F	kevieweaj	[Mark as Reviewed]						
10/2/2012		9:17:00 A <b>M</b>		5:02:00 PM						7.25	1,924.75
			[Mark as F	Reviewed]	[Mark as Reviewed]						
10/3/2012		9:05:00 A <b>M</b>		5:12:00 PM						7.75	1,932.50
			[Mark as F	Reviewed]	[Mark as Reviewed]						
10/4/2012		9:00:00 A <b>M</b>		4:59:00 P <b>M</b>						7.50	1,940.00
			[Mark as F	Reviewed]	[Mark as Reviewed]						
10/5/2012		9:03:00 A <b>M</b>		4:56:00 PM						7.50	1,947.50
			[Mark as F	Reviewed]	[Mark as Reviewed]						
10/8/2012		9:10:00 A <b>M</b>		5:10:00 PM						7.50	1,955.00
			[Mark as F	Reviewed]	[Mark as Reviewed]						
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10/9/2012		9:00:00 A <b>M</b>		4:58:00 PM						7.50	1,962.50
			[Mark as F	Reviewed]	VL						
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			LV		VL						
10/11/2012		9:13:00 AM		4:55:00 PM						7.25	1,977.00
			LV		VL						
10/15/2012		9:04:00 A <b>M</b>		4:54:00 PM						7.50	1,984.50
			[Mark as F	Reviewed]	[Mark as Reviewed]						
10/16/2012		9:01:00 A <b>M</b>		4:58:00 PM						7.50	1,992.00
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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013

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Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

Insert Page Break After Each Employee:

Day Cum. Tot. Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Totaled Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 10/18/2012 10:55:00 AM 4:56:00 PM 5.50 1,997.50 [Mark as Reviewed] [Mark as Reviewed] 10/19/2012 10:02:00 AM 5:00:00 PM 6.50 2,004.00 [Mark as Reviewed] [Mark as Reviewed] 9:09:00 AM 5:09:00 PM 7.50 10/22/2012 2.011.50 [Mark as Reviewed] VL 9:13:00 AM 5:13:00 PM 10/23/2012 7.50 2,019.00 LV VL 10/24/2012 9:58:00 AM 6:00:00 PM 7.50 2,026.50 LV VL 10/25/2012 9:54:00 AM 5:54:00 PM 7.50 2,034.00 LV VL 10:00:00 AM 10/26/2012 5:57:00 PM 7.50 2,041.50 VL LV 10/28/2012 9:35:00 AM 11:56:00 AM 2.50 2,044.00 [Mark as Reviewed] [Mark as Reviewed] 7:24:00 AM 11:28:00 PM 10/29/2012 15.50 2,059.50 [Mark as Reviewed] [Mark as Reviewed] 10/30/2012 10:38:00 AM 5:40:00 PM 6.50 2,066.00 [Mark as Reviewed] [Mark as Reviewed] 10:00:00 AM 5:54:00 PM 7.50 10/31/2012 2,073.50 [Mark as Reviewed] [Mark as Reviewed] 11/2/2012 9:56:00 AM 5:55:00 PM 7.50 2,081.00 [Mark as Reviewed] [Mark as Reviewed] 11/5/2012 9:55:00 AM 5:54:00 PM 7.50 2.088.50 [Mark as Reviewed] [Mark as Reviewed]

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13423

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
11/6/2012		9:00:00 AM		4:55:00 PM						7.50	2,096.00
			[Mark as F	Reviewed]	[Mark as Reviewed]						
11/7/2012		9:49:00 AM		8:51:00 PM						10.50	2,106.50
			[Mark as F	Reviewed]	[Mark as Reviewed]						
		l. Approved									
11/8/2012		<i>I: Approved</i> 9:01:00 A <b>M</b>		4:54:00 PM						7.50	2,114.00
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11/9/2012		9:56:00 AM	137	5:56:00 PM	\ //					7.50	2,121.50
			LV		VL						
11/13/2012		8:40:00 AM		4:40:00 PM						7.50	2,129.00
			[Mark as F	Reviewed]							
11/14/2012		9:54:00 AM		5:54:00 PM						7.50	2,136.50
		0.01.007	[Mark as F							7.55	2,100.00
			•	_							
11/15/2012		9:56:00 AM		5:54:00 PM						7.50	2,144.00
			[Mark as F	Reviewed]	[Mark as Reviewed]						
11/16/2012		9:58:00 AM		5:55:00 PM						7.50	2,151.50
			[Mark as F	Reviewed]	VL						
11/19/2012		9:58:00 AM		5:54:00 PM						7.50	2,159.00
11/13/2012		3.00.00 AW		0.04.001 141						7.00	2,100.00
11/20/2012		9:58:00 A <b>M</b>		5:54:00 PM						7.50	2,166.50
11/01/0010		0.54.00.414		5 50 00 DM						7.50	0.474.00
11/21/2012		9:54:00 A <b>M</b>		5:56:00 PM						7.50	2,174.00
11/23/2012		9:56:00 AM		5:54:00 PM						7.50	2,181.50
11/26/2012		9:57:00 A <b>M</b>		5:55:00 PM						7.50	2,189.00
11/27/2012		10:00:00 AM		5:56:00 PM						7.50	2,196.50
11/2//2012		10.00.00 AIVI		0.00.00 F W						7.50	2,130.00

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13424

Page 25 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM

Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		: Work Rule						
11/28/2012		11:02:00 AM	6:54:00 PM						7.50	2,204.00
			[Mark as Reviewed]	[Mark as Reviewed]						
11/29/2012		0.59.00 414	5:54:00 PM						7.50	2 211 50
11/29/2012		9:58:00 A <b>M</b>	3.34.00 PM	l					7.30	2,211.50
11/30/2012		10:01:00 A <b>M</b>	5:54:00 PM	ı					7.50	2,219.00
11/30/2012		10.01.00 AIVI	3.54.00 T W	ı					7.50	2,213.00
12/4/2012		9:56:00 A <b>M</b>	6:54:00 PM	ı					8.50	2,227.50
12/1/2012		0.00.007	0.01.0011	[Mark as Reviewed]					0.00	_,,
				[Mark as Neviewed]						
12/5/2012		9:57:00 AM	7:00:00 PM						8.50	2,236.00
				[Mark as Reviewed]						
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12/6/2012		10:11:00 AM	7:09:00 PM	l					8.75	2,244.75
			[Mark as Reviewed]	[Mark as Reviewed]						
12/7/2012		10:00:00 AM	5:55:00 PM						7.50	2,252.25
10/0/0010		44 40 00 414	2 40 00 PM						4.00	0.050.05
12/8/2012		11:40:00 AM	3:40:00 PM						4.00	2,256.25
			[Mark as Reviewed]							
12/10/2012		10:01:00 A <b>M</b>	5:54:00 PM	ı					7.50	2,263.75
12/10/2012		10.01.00 AW	0.04.001 181	'					7.00	2,200.70
12/11/2012		10:06:00 AM	5:59:00 PM	 					7.50	2,271.25
										_,
12/12/2012		9:59:00 AM	5:54:00 PM						7.50	2,278.75
12/13/2012		10:06:00 AM	5:55:00 PM	I					7.50	2,286.25
12/14/2012		10:02:00 AM	5:02:00 PM	l					6.50	2,292.75
				[Mark as Reviewed]						
12/18/2012		9:54:00 A <b>M</b>	5:55:00 PM						7.50	2,300.25
			[Mark as Reviewed]	[Mark as Reviewed]						
10/10/0010		0.50.00 434	E.E.4.00 DM						7.50	2 207 75
12/19/2012		9:56:00 AM	5:54:00 PM						7.50	2,307.75
			[Mark as Reviewed]	[Mark as Reviewed]						

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13425

Page 26 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
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12/21/2012		8:58:00 A <b>M</b>		4:59:00 P <b>M</b>						7.50	2,322.50
12/23/2012		6:45:00 PM	[Mark as F	10:54:00 P <b>M</b> Reviewed1						4.25	2,326.75
12/24/2012		8:44:00 A <b>M</b>	[Mark as F	4:45:00 P <b>M</b>	[Mark as Reviewed]					7.50	2,334.25
12/25/2012		6:41:00 PM	[Mark as F	10:57:00 P <b>M</b> Reviewed]						4.25	2,338.50
12/26/2012		9:53:00 A <b>M</b>	[Mark as F	6:06:00 P <b>M</b> Reviewed]	[Mark as Reviewed]					7.50	2,346.00
12/27/2012		8:52:00 A <b>M</b>	[Mark as F	4:53:00 P <b>M</b> Reviewed]	[Mark as Reviewed]					7.75	2,353.75
12/28/2012		9:51:00 A <b>M</b>	[Mark as F	4:54:00 P <b>M</b> Reviewed]	[Mark as Reviewed]					6.75	2,360.50
12/31/2012		9:50:00 A <b>M</b>	[Mark as F	5:50:00 P <b>M</b> Reviewed]	[Mark as Reviewed]					7.50	2,368.00
1/2/2013		7:59:00 A <b>M</b>		3:54:00 P <b>M</b>						7.50	2,375.50
1/3/2013		9:55:00 A <b>M</b>	[Mark as F	5:57:00 P <b>M</b> Reviewed]	[Mark as Reviewed]					7.50	2,383.00
1/4/2013		9:56:00 A <b>M</b>	[Mark as F	5:58:00 P <b>M</b> Reviewed]	[Mark as Reviewed]					7.50	2,390.50
1/6/2013		6:47:00 P <b>M</b>	[Mark as F	10:49:00 P <b>M</b> Reviewed]						4.00	2,394.50

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13426

Page 27 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM

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Rob Laughlin 07122013

Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
1/7/2013		9:55:00 A <b>M</b>	[Mark as R	5:54:00 PM eviewed]						7.50	2,402.00
1/8/2013		9:57:00 A <b>M</b>	[Mark as R	5:54:00 P <b>M</b> eviewed]						7.50	2,409.50
1/9/2013		9:57:00 A <b>M</b>	[Mark as R	5:54:00 P <b>M</b> eviewed]						7.50	2,417.00
1/10/2013		9:56:00 A <b>M</b>	[Mark as R	5:54:00 P <b>M</b> eviewed]						7.50	2,424.50
1/11/2013		9:53:00 A <b>M</b>	[Mark as R	1:25:00 P <b>M</b> eviewed]						3.50	2,428.00
1/15/2013		9:55:00 A <b>M</b>	[Mark as R	5:56:00 P <b>M</b> eviewed]	[Mark as Reviewed]					7.50	2,435.50
1/16/2013		10:03:00 A <b>M</b>	LV	5:54:00 P <b>M</b>	VL					7.50	2,443.00
1/17/2013		10:01:00 A <b>M</b>	LV	5:54:00 P <b>M</b>	VL					7.50	2,450.50
1/18/2013		10:05:00 A <b>M</b>	LV	5:55:00 P <b>M</b>	VL					7.50	2,458.00
1/21/2013		4:57:00 A <b>M</b>		12:57:00 PM	l					7.50	2,465.50
1/23/2013		9:56:00 A <b>M</b>	[Mark as R	5:54:00 P <b>M</b> eviewed]	[Mark as Reviewed]					7.50	2,473.00
1/24/2013		10:01:00 AM	[Mark as R	5:54:00 P <b>M</b> eviewed]	[Mark as Reviewed]					7.50	2,480.50
1/25/2013		10:04:00 A <b>M</b>	[Mark as R	5:53:00 P <b>M</b> eviewed]	[Mark as Reviewed]					7.50	2,488.00

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13427 7/12/2009 - 7/12/2013

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Rob Laughlin 07122013 Query:

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
Xfr/Move: Account		Comment			Work Rule								
1/26/2013		11:10:00 AM		2:05:00 PM						2.75	2,490.75		
			[Mark as R	Reviewed]	[Mark as Reviewed]								
1/28/2013		10:04:00 AM		5:55:00 PM						7.50	2,498.25		
			[Mark as R	Reviewed]	[Mark as Reviewed]								
1/29/2013		9:56:00 A <b>M</b>		5:55:00 PM						7.50	2,505.75		
			[Mark as R	Reviewed]	[Mark as Reviewed]								
1/30/2013		10:06:00 AM		5:54:00 PM						7.50	2,513.25		
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1/31/2013		10:01:00 AM		5:55:00 PM						7.50	2,520.75		
			LV		VL								
2/1/2013		9:01:00 AM		4:54:00 PM						7.50	2,528.25		
2/5/2013		9:49:00 AM		5:54:00 PM						7.50	2,535.75		
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2/6/2013		9:00:00 AM		4:54:00 PM						7.50	2,543.25		
2/7/2013		10:06:00 A <b>M</b>		5:54:00 PM						7.50	2,550.75		
					[Mark as Reviewed]								
2/8/2013		7:45:00 A <b>M</b>		3:51:00 PM						7.50	2,558.25		
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2/11/2013		10:00:00 AM	nateu	5:54:00 PM						7.50	2,565.75		
2/12/2013		10:08:00 A <b>M</b>		6:09:00 PM						7.50	2,573.25		
			[Mark as R	Reviewed]	[Mark as Reviewed]								
2/13/2013		9:58:00 A <b>M</b>		5:54:00 P <b>M</b>						7.50	2,580.75		
2/14/2013		9:54:00 A <b>M</b>		5:56:00 PM						7.50	2,588.25		

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13428

Page 29 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
2/15/2013		9:57:00 A <b>M</b>		1:55:00 PM						4.00	2,592.25
					[Mark as Reviewed]						
2/16/2013		10:32:00 A <b>M</b>		1:53:00 PM						3.50	2,595.75
			[Mark as R	eviewed]							
2/18/2013		5:05:00 AM	[Mark as R	12:54:00 PM						7.50	2,603.25
			[IVIAIN AS IN	eviewedj							
2/19/2013		9:58:00 A <b>M</b>		5:55:00 P <b>M</b>						7.50	2,610.75
2/20/2013		9:58:00 A <b>M</b>		5:54:00 P <b>M</b>						7.50	2,618.25
2/21/2013		9:59:00 A <b>M</b>		5:58:00 P <b>M</b>						7.50	2,625.75
2/25/2013		9:56:00 A <b>M</b>		5:58:00 P <b>M</b>						7.50	2,633.25
2/26/2013		10:06:00 A <b>M</b>		5:54:00 P <b>M</b>						7.50	2,640.75
2/27/2013		9:59:00 A <b>M</b>		5:57:00 P <b>M</b>						7.50	2,648.25
2/28/2013		10:04:00 A <b>M</b>		5:53:00 PM						7.50	2,655.75
_,,_					[Mark as Reviewed]						_,,
					[Mark as Neviewed]						
3/1/2013		9:59:00 AM		5:53:00 PM						7.50	2,663.25
o <b>2</b> 0 . 0		0.00.007		0.00.00	EV					,,,,,	_,0000
					EV						
3/4/2013		10:44:00 AM		6:02:00 PM						6.75	2,670.00
			Mork on D								_,
			[Mark as R	eviewedj							
3/5/2013		10:03:00 A <b>M</b>		5:54:00 P <b>M</b>						7.50	2,677.50
3/6/2013		9:57:00 A <b>M</b>		5:55:00 PM						7.50	2,685.00
3/7/2013		9:56:00 A <b>M</b>		5:55:00 PM						7.50	2,692.50
0///2010		3.00.00 AN		3.00.00 I*IVI						7.50	2,002.00

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13429

Data Up to Date: Page 30 of 198 PageID<sub>7</sub>#<sub>2/2013</sub> 2:17:01 PM Executed on:

Printed for:

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Query: Actual/Adjusted:

Time Period:

Rob Laughlin 07122013

Show hours credited to this period only.

Actual/Adjusted:	Show hours cr	ow hours credited to this period only.					insort ago broak titor Each Employoc.					
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount	
Xfr/Move: Account		Comment			Work Rule							
3/8/2013		10:04:00 A <b>M</b>		5:53:00 PM						7.50	2,700.00	
					[Mark as Reviewed]							
3/11/2013		10:02:00 A <b>M</b>		5:54:00 PM						7.50	2,707.50	
3/12/2013		8:00:00 A <b>M</b>		4:00:00 PM						7.50	2,715.00	
3/13/2013		<i>I: Off Site - N</i> 8:00:00 A <b>M</b>	o Clock	4:00:00 PM						7.50	2,722.50	
		I: Off Site - N	o Clock									
3/14/2013		10:00:00 AM		5:57:00 PM						7.50	2,730.00	
3/15/2013		10:05:00 A <b>M</b>		5:54:00 PM						7.50	2,737.50	
3/19/2013		9:58:00 A <b>M</b>		5:57:00 PM						7.50	2,745.00	
3/20/2013		9:55:00 A <b>M</b>		6:00:00 PM						7.50	2,752.50	
3/21/2013		<i>I: Forgot Bad</i> 10:58:00 A <b>M</b>		5:55:00 PM						6.50	2,759.00	
			[Mark as Re	viewedj								
3/22/2013		10:02:00 A <b>M</b>		5:54:00 PM						7.50	2,766.50	
3/26/2013		10:11:00 AM	[Mark as Re	6:12:00 PM	[Mark as Reviewed]					7.50	2,774.00	
			[IVIAIN AS INC	viewedj	[Mark as Neviewed]							
3/27/2013		9:59:00 A <b>M</b>		5:55:00 PM						7.50	2,781.50	
3/28/2013		9:58:00 A <b>M</b>		5:54:00 PM						7.50	2,789.00	
3/29/2013		10:01:00 A <b>M</b>		6:00:00 PM						7.50	2,796.50	
4/1/2013		10:06:00 A <b>M</b>		5:54:00 PM						7.50	2,804.00	
4/2/2013		9:58:00 A <b>M</b>		5:57:00 PM						7.50	2,811.50	

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13430

Data Up to Date: Page 31 of 198 PageID<sub>7</sub>#: Executed on:

Printed for:

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No

Query: Actual/Adjusted:

Time Period:

Rob Laughlin 07122013

Show hours credited to this period only.

Actual/Adjusted:	Show hours c	redited to this perio	d only.			insert age break Aiter Lacit Employee.					
Date/Time	Apply To	In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount	
Xfr/Move: Account		Comment		Work Rule							
4/3/2013		10:04:00 A <b>M</b>	5:55:00 PM						7.50	2,819.00	
4/4/2013		10:05:00 A <b>M</b>	5:57:00 PM						7.50	2,826.50	
4/5/2013		10:19:00 A <b>M</b>	2:54:00 PM						4.75	2,831.25	
			[Mark as Reviewed]	[Mark as Reviewed]							
4/6/2013		10:55:00 A <b>M</b>	1:49:00 PM						2.75	2,834.00	
			[Mark as Reviewed]	[Mark as Reviewed]							
4/8/2013		10:59:00 A <b>M</b>	5:54:00 PM						6.50	2,840.50	
			[Mark as Reviewed]								
4/9/2013		9:59:00 A <b>M</b>	5:56:00 P <b>M</b>						7.50	2,848.00	
4/10/2013		9:59:00 A <b>M</b>	5:55:00 PM						7.50	2,855.50	
4/11/2013		9:50:00 A <b>M</b>	5:57:00 PM						7.50	2,863.00	
4/12/2013		9:59:00 AM	3:56:00 PM						5.50	2,868.50	
				[Mark as Reviewed]							
4/13/2013		11:24:00 A <b>M</b>	1:55:00 PM						2.50	2,871.00	
			[Mark as Reviewed]	[Mark as Reviewed]							
4/15/2013		10:46:00 AM	5:45:00 PM						6.50	2,877.50	
			[Mark as Reviewed]	[Mark as Reviewed]							
4/16/2013		10:03:00 A <b>M</b>	5:55:00 PM						7.50	2,885.00	
4/17/2013		10:03:00 AM	5:55:00 PM						7.50	2,892.50	
4/18/2013		10:03:00 A <b>M</b>	5:57:00 P <b>M</b>						7.50	2,900.00	
4/19/2013		10:00:00 A <b>M</b>	5:54:00 P <b>M</b>						7.50	2,907.50	
4/22/2013		9:59:00 A <b>M</b>	5:54:00 PM						7.50	2,915.00	
7,22,2010		3.03.00 AIVI	0.04.00 FW						7.50	2,310.00	

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013

13431

Data Up to Date: 7/12/2013 2:17:01 PM age 32 of 198 PageID, #12/2013 2:24:00 PM

Printed for:

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No

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

Insert Page Break After Each Employee:

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 4/24/2013 10:05:00 AM 5:54:00 PM 7.50 2,922.50 4/25/2013 10:02:00 AM 5:55:00 PM 7.50 2.930.00 4/26/2013 9:59:00 AM 5:53:00 PM 7.50 2,937.50 ΕV 4/29/2013 10:01:00 AM 6:00:00 PM 7.50 2,945.00 4/30/2013 10:01:00 AM 5:54:00 PM 7.50 2,952.50 5/1/2013 10:06:00 AM 5:56:00 PM 7.50 2,960.00 5/2/2013 10:06:00 AM 5:54:00 PM 7.50 2,967.50 5/3/2013 9:59:00 AM 5:54:00 PM 7.50 2,975.00 5/6/2013 11:01:00 AM 6:07:00 PM 6.50 2,981.50 [Mark as Reviewed] [Mark as Reviewed] 5/7/2013 9:59:00 AM 5:54:00 PM 7.50 2.989.00 5/8/2013 5:55:00 PM 7.50 2,996.50 10:08:00 AM [Mark as Reviewed] 5/9/2013 10:58:00 AM 5:56:00 PM 6.50 3,003.00 [Mark as Reviewed] 9:59:00 AM 4:54:00 PM 6.50 5/10/2013 3.009.50 [Mark as Reviewed] 5/11/2013 11:40:00 AM 2:41:00 PM 3.00 3,012.50 [Mark as Reviewed] [Mark as Reviewed] 5/13/2013 10:00:00 AM 5:54:00 PM 3,020.00 7.50 10:01:00 AM 7.50 5/14/2013 5:54:00 PM 3,027.50

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13432

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Actual/Adjusted:

Time Period:

Query:

Rob Laughlin 07122013

Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
5/15/2013	<u> </u>	10:09:00 AM	<u> </u>	6:16:00 PM				<u> </u>	<u> </u>	7.75	3,035.25
			[Mark as l	Reviewed]	[Mark as Reviewed]						
5/16/2013		9:57:00 A <b>M</b>		6:01:00 PM						7.50	3,042.75
5/17/2013		9:56:00 A <b>M</b>		5:54:00 PM						7.50	3,050.25
5/20/2013		10:01:00 A <b>M</b>		4:54:00 PM						6.50	3,056.75
					[Mark as Reviewed]						
5/21/2013		10:10:00 AM		6:10:00 PM						7.50	3,064.25
			[Mark as I	Reviewed]	[Mark as Reviewed]						
5/23/2013		9:58:00 A <b>M</b>		5:54:00 P <b>M</b>						7.50	3,071.75
5/24/2013		9:56:00 A <b>M</b>		5:54:00 PM						7.50	3,079.25
5/28/2013		9:56:00 A <b>M</b>		5:54:00 PM						7.50	3,086.75
			US								
5/29/2013		10:53:00 A <b>M</b>		5:54:00 PM						6.50	3,093.25
			[Mark as I	Reviewed]							
E/20/2012		10.01.00 414		E-E4-00 DM						7.50	2 100 75
5/30/2013		10:01:00 A <b>M</b>	US	5:54:00 PM						7.50	3,100.75
			00								
5/31/2013		9:58:00 AM		5:55:00 PM						7.50	3,108.25
			US								
6/3/2013		9:52:00 A <b>M</b>		5:54:00 PM						7.75	3,116.00
			US								
6/4/2013		8:00:00 AM		3:55:00 PM						7.50	3,123.50
0/ <del>1</del> /2013		5.00.00 AM		3.33.00 FW						7.30	3,123.30
6/5/2013		<i>I: Schedule C</i> 8:26:00 A <b>M</b>	hange could	not punch 4:28:00 PM						7.50	3,131.00
			[Mark as I	Reviewed]	[Mark as Reviewed]						_,
			-	•	•						

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13433

Page 34 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM Executed on:

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Time Period:

Query:

Rob Laughlin 07122013

Actual/Adjusted: Show hours credited to this period only. No

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Date/Time	Apply To	In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Work Rule						
6/6/2013		9:55:00 A <b>M</b>	5:54:00 P <b>M</b>						7.50	3,138.50
			[Mark as Reviewed]	VL						
6/7/2013		7:54:00 A <b>M</b>	3:56:00 PM						7.50	3,146.00
6/10/2013		8:01:00 A <b>M</b>	3:54:00 P <b>M</b>						7.50	3,153.50
6/11/2013		8:00:00 A <b>M</b>	3:56:00 PM						7.50	3,161.00
6/12/2013		7:50:00 A <b>M</b>	3:57:00 P <b>M</b>						7.50	3,168.50
6/13/2013		7:57:00 A <b>M</b>	4:02:00 PM						7.50	3,176.00
6/14/2013		9:00:00 AM	4:45:00 PM						7.25	3,183.25
				[Mark as Reviewed]						
6/17/2013		I: Forgot Badg 8:58:00 AM	ge 4:54:00 P <b>M</b>						7.50	3,190.75
6/18/2013		9:06:00 A <b>M</b>	4:56:00 PM						7.50	3,198.25
6/19/2013		9:05:00 A <b>M</b>	4:55:00 P <b>M</b>						7.50	3,205.75
6/20/2013		9:07:00 AM	5:02:00 PM						7.50	3,213.25
			[Mark as Reviewed]							
6/21/2013		8:55:00 A <b>M</b>	4:54:00 PM						7.50	3,220.75
6/24/2013		9:09:00 A <b>M</b>	5:09:00 P <b>M</b>						7.50	3,228.25
			[Mark as Reviewed]	[Mark as Reviewed]						
6/25/2013		9:04:00 A <b>M</b>	4:57:00 P <b>M</b>						7.50	3,235.75
6/26/2013		8:52:00 A <b>M</b>	4:55:00 PM						7.50	3,243.25
6/27/2013		9:03:00 A <b>M</b>	5:04:00 PM						7.50	3,250.75
6/27/2013		9:03:00 A <b>M</b>	5:04:00 PM						7.50	3,250.

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13434

Page 35 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM

Printed for:

gtorrillo

No

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Overr Amo		Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule	Allio	unt	Amount	Amount	Amount	Amount	Amount
6/28/2013		8:58:00 A <b>M</b>		4:55:00 PM							7.50	3,258.25
7/1/2013		8:52:00 A <b>M</b>		4:54:00 PM							7.50	3,265.75
7/2/2013		9:06:00 A <b>M</b>		5:01:00 PM							7.50	3,273.25
7/3/2013		9:06:00 A <b>M</b>		4:59:00 P <b>M</b>							7.50	3,280.75
7/4/2013		7:03:00 A <b>M</b>		11:00:00 AM							4.00	3,284.75
7/5/2013		9:59:00 A <b>M</b>		1:29:00 P <b>M</b>							3.50	3,288.25
7/6/2013		10:55:00 PM		7:07:00 AM							7.50	3,295.75
					LV							
7/8/2013		8:53:00 A <b>M</b>		4:54:00 PM							7.50	3,303.25
7/9/2013		9:08:00 A <b>M</b>		5:09:00 PM							7.50	3,310.75
			[Mark as F	Reviewed]	[Mark as Revi	ewed]						
7/11/2013		7:57:00 A <b>M</b>		4:00:00 P <b>M</b>							7.50	3,318.25

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13435

Rob Laughlin 07122013

Actual/Adjusted: Show hours credited to this period only. Data Up to Date: Page 36 of 198 PageID<sub>7</sub>#<sub>2/2013</sub> 2:17:01 PM

Printed for: gtorrillo

Insert Page Break After Each Employee:

Employee:	Sorrentino, Christopher	ID: 155013	Time Zone: Eastern		
Labor Account Su	ımmary	Pay Code	Hours	Money	Days
MANHA/10600160	D/10013794/100049/NA/NA/NA				
		gTotal OT	13.25		
		Holiday Worked OT1	1.50		
		Holiday Worked1	39.25		
		Holiday Worked2	4.25		
		Holiday Worked3	11.50		
		Overtime1	6.75		
		Overtime2	5.00		
		Regular1	3,153.50		
		Regular2	14.25		
		Regular3	72.25		
		Total Education	7.50		
		Total Holiday Worked	55.00		
		Total Non Productive Hrs	7.50		
		Total OT	13.25		
		Total Regular	3,240.00		
		Training Day1	7.50		
		Unapproved Hours	2.50		
		xTotal Hrs Pd	3,302.50		
		xTotal OT and OT OnCall Hours	13.25		
		xTotal Premium OT	11.75		
Combined Pay Co	ode Summary	Pay Code	Hours	Money	Days
		gTotal OT	13.25		
		Total Education	7.50		
		Total Holiday Worked	55.00		
		Total Non Productive Hrs	7.50		
		Total OT	13.25		
		Total Regular	3,240.00		
		xTotal Hrs Pd	3,302.50		
		xTotal OT and OT OnCall Hours	13.25		
		xTotal Premium OT	11.75		
Totals:			6,664.00	\$0.00	0.00

No

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13436

Page 37 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM Executed on: 7/12/2013 2:17:01 PM

Rob Laughlin 07122013

Printed for: gtorrillo

Actual/Adjusted: Show hours credited to this period only. Insert Page Break After Each Employee:

Employee:	Sorrentino, (	Christopher		ID:	1550°	13	Ti	ime Zone:		Eastern			
Pay Code Summary			Pay Co						ŀ	Hours		Money	Days
				Worked C	DT1					1.50			
				Worked1						39.25			
			-	Worked2						4.25			
				Worked3						11.50			
			Overtim							6.75			
			Overtim							5.00			
			Regular							53.50			
			Regular							14.25			
			Regular							72.25			
			Training	-						7.50			
			Unappr	oved Hour	s					2.50			
Totals:					4.450		_			18.25		\$0.00	0.00
Employee:	Spellman, B	rittany	_	ID:	1450			ime Zone:		Eastern			
Status:	Active		St	atus Date	e: 3/11		P	ay Rule:		Nursing OT	11.5 /5 PT	PD-C1	
Primary Account				Start Beginnin	a of time	End 3/11/2012							
SCHNE/19617110/10	0035053/10108/	4/ΝΔ/ΝΔ/ΝΔ		3/11/201	_	Forever	N	SLLI/SCHN	E/PCS/ED/P	EDS ED/RN			
Date/Time	Apply To	In Punch	In Exc	Out P		Out Exc		Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Date/Time	дрыу го	III Fulleti	III LXC	Outr	unch	Out Exc		Amount	Amount	Amount	Amount	Amount	Amount
Xfr/Move: Account	•	Comment				Nork Rule							
4/22/2012		6:57:00 AM		7:30:0	00 P <b>M</b>							11.50	11.50
4/28/2012		6:57:00 A <b>M</b>		7:30:0	00 P <b>M</b>							11.50	23.00
4/29/2012		6:56:00 A <b>M</b>		7:30:0	00 P <b>M</b>							11.50	34.50
5/5/2012		6:52:00 A <b>M</b>		7:30:0	00 P <b>M</b>							11.50	46.00
5/6/2012		6:55:00 A <b>M</b>		7:30:0	00 P <b>M</b>							11.50	57.50
5/12/2012		7:03:00 A <b>M</b>		3:30:0	00 P <b>M</b>	O No.	7.5.00.25					7.50	65.00
5/26/2012		6:56:00 A <b>M</b>		7:30:0	00 P <b>M</b>	C Nurse 7.5 XTRA	7.5 Shift					11.50	76.50
5/28/2012		6:55:00 A <b>M</b>		7:30:	00 P <b>M</b>							11.50	88.00

## **DeSilva v. North Shore LIJHS**

**Exhibit 2-F** 

## DESILVA v. NORTH SHORE SUMMARY OF KRONOS TIME DATA CATHERINE MCLOUGHLIN JANUARY 24, 2011 - JULY 12, 2013

Page	Benefit	"Meal Break-	Non "Meal Break-			Total Work
Number	Shifts	Eligible" Shifts	Eligible" Shifts	Other	Plus 1	<b>Entries</b>
1081.	0	0	0	1	0	1
1082.	0	3	1	9	0	13
1083.	2	8	0	4	2	16
1084.	2	10	2	0	4	18
1085.	4	6	4	0	1	15
1086.	5	11	0	0	3	19
1087.	5	7	2	0	2	16
1088.	1	10	2	0	0	13
1089.	6	7	1	0	0	14
1090.	5	9	1	0	5	20
1091.	2	12	0	0	0	14
1092.	1	14	0	0	0	15
1093.	6	9	0	0	2	17
1094.	4	10	1	0	4	19
1095.	3	12	0	0	2	17
1096.	3	12	0	0	2	17
1097.	2	12	0	0	0	14
1098.	3	11	0	0	0	14
1099.	5	9	0	0	0	14
1100.	3	11	1	0	2	17
1101.	3	13	0	0	2	18
1102.	2	13	1	0	0	16
1103.	7	10	0	0	2	19
1104.	0	14	1	0	0	15
1105.	3	13	0	1	0	17
1106.	2	15	0	0	0	17
1107.	7	14	0	0	0	21
1108.	2	15	0	1	0	18
1109.	3	15	0	0	0	18
1110.	1	15	0	0	0	16
1111.	3	16	0	0	0	19
1112.	5	14	0	0	0	19
1113.	3	12	1	0	0	16
1114.	2	6	0	1	0	9
TOTALS	105	368	18	17	33	541

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13439

Data Up to Date: Page 40 of 198 PageID<sub>7</sub>#: Executed on: 7/12/2013 2:17:01 PM

Rob Laughlin 07122013

Printed for:

gtorrillo

No

Actual/Adjusted:

Show hours credited to this period only.

Employee:	Mascaro, Joan	ID: 10	1505	Time Zone:	E	Eastern			
Pay Code Summary		Pay Code				lours		Money	Days
		Adj Overtime1				0.50			
		Blood Day1			1	5.00			
		Holiday1			13	3.50			
		Holiday2			1	4.25			
		Jury Duty1				7.50			
		Non Mand Education1				7.50			
		OnCall			55	6.00			
		OnCall Weekend-Holio	lay		1,45	0.00			
		Overtime On Call1			5	2.25			
		Overtime On Call2			3	9.00			
		Overtime On Call3			2	20.00			
		Overtime1			3	0.00			
		Personal1			6	8.75			
		Personal2				7.50			
		Regular1			3,23	0.00			
		Regular2			63	2.75			
		Sick1			7	8.50			
		Sick2			3	3.75			
		Unapproved Hours			1	3.00			
		Vacation1			34	7.75			
		Vacation2			10	6.00			
Totals:					6,84	3.50		\$0.00	0.00
Employee:	McLoughlin, Catherine	ID: 10	3086	Time Zone:	E	astern			
Status:	Active	Status Date: 12	2/23/2010	Pay Rule:	1	Nursing OT	9.5 75 FT F	PT PD-C2	
Primary Account		Start	End			J			
MANHA/10652040/10	0002460/101067/NA/NA/NA	5/9/1977	1/12/2011						
		1/12/2011	Forever	NSLIJ/MANH	HA/CANC/CAN	NC/INVSV CA	ARDIO/RN		
Date/Time	Apply To In Punch	In Exc Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Xfr/Move: Account	Comment	V	r: Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
1/24/2011	7:01:00 AM		r. Work Nuic					0.00	0.00

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13440

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No

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
1/26/2011		7:02:00 A <b>M</b>								0.00	0.00
			US								
1/28/2011		7:14:00 A <b>M</b>								0.00	0.00
			US								
0/0/0044		<b>-</b> 40.00 414									
2/2/2011		7:42:00 AM								0.00	0.00
			US								
2/3/2011		9:12:00 AM		3:42:00 PM						6.00	6.00
2/3/2011		3.12.00 AIVI	US	3.42.00 FIVI						0.00	0.00
			05								
2/4/2011		7:07:00 AM								0.00	6.00
			US								
2/6/2011		10:54:00 A <b>M</b>		2:27:00 PM						3.50	9.50
			US								
0.710044											
2/7/2011		7:18:00 A <b>M</b>								0.00	9.50
			US								
2/9/2011		7:01:00 A <b>M</b>								0.00	9.50
2/0/2011		7.01.007.00	US							0.00	0.00
			00								
2/11/2011		7:00:00 A <b>M</b>								0.00	9.50
			US								
2/14/2011		7:08:00 AM								0.00	9.50
			US								
2/16/2011		7.01.00 414								0.00	9.50
2/16/2011		7:01:00 A <b>M</b>								0.00	9.50
			US								
2/22/2011		7:01:00 AM		8:00:00 PM						12.00	21.50
			US								
2/23/2011		7:07:00 AM		8:39:00 PM						12.75	34.25
			US								

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13441

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Printed for:

gtorrillo

No

Actual/Adjusted:

Time Period:

Query:

Rob Laughlin 07122013

Show hours credited to this period only.

Date/Time	Apply To In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	Comment		Xfr:	Work Rule	7	7	7	7	7	7
2/25/2011	7:21:00 A <b>M</b>	US							0.00	34.25
2/28/2011	7:16:00 A <b>M</b>	US							0.00	34.25
3/2/2011	7:01:00 A <b>M</b>	US							0.00	34.25
3/4/2011	7:03:00 A <b>M</b>	US							0.00	34.25
3/7/2011	7:07:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	45.75
3/9/2011	11:20:00 AM	LV	7:30:00 PM						7.75	53.50
3/11/2011	6:55:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	65.00
3/14/2011	7:26:00 A <b>M</b>	[Mark as Re	7:30:00 PM eviewed]						11.50	76.50
3/16/2011	7:13:00 A <b>M</b>		7:30:00 PM						11.50	88.00
3/18/2011	8:00:00 A <b>M</b>		8:30:00 P <b>M</b>						11.50	99.50
3/18/2011 8:00 AM 3/21/2011	Vacation Nurse 11.5 FT 7:12:00 AM		7:30:00 PM			[12.50]			11.50	111.00
3/23/2011	7:08:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	122.50
3/24/2011	8:00:00 A <b>M</b>		8:30:00 P <b>M</b>						11.50	134.00
3/24/2011 8:00 AM 3/24/2011 12:00 AM 3/24/2011 12:00 AM 3/25/2011	Vacation Nurse 11.5 FT Smoothed Regular1 Smoothed Regular2 7:00:00 AM		7:30:00 PM <i>Nurs</i>	ing 11.5 75 13th	Shift Hrs	[12.50] 0.50 0.50			11.50	134.50 135.00 146.50

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013

13442

Data Up to Date: 7/12/2013 2:17:01 PM age 43 of 198 PageID<sub>7</sub>#: 2:24:00 PM

Printed for:

atorrillo

No

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

Insert Page Break After Each Employee:

Cum. Tot. Date/Time Apply To In Punch In Exc **Out Punch** Out Exc Override Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 3/28/2011 7:03:00 AM 7:30:00 PM 11.50 158.00 3/30/2011 7:00:00 AM 7:30:00 PM 11.50 169.50 4/1/2011 7:04:00 AM 7:30:00 PM 11.50 181.00 4/4/2011 7:00:00 AM 7:30:00 PM 11.50 192.50 Sick Nurse 11.5 FT 4/4/2011 7:00 AM [12.50] 4/4/2011 12:00 AM Smoothed Regular1 0.75 193.25 4/4/2011 12:00 AM Smoothed Regular2 0.25 193.50 4/6/2011 7:03:00 AM 7:30:00 PM 11.50 205.00 4/7/2011 11:19:00 AM 3:22:00 PM 4.00 209.00 [Mark as Reviewed] [Mark as Reviewed] Nurse FT 11.5 OT XTRA 7.5 Shift 4/8/2011 7:03:00 AM 7:30:00 PM 11.50 220.50 4/11/2011 7:12:00 AM 7:30:00 PM 11.50 232.00 4/13/2011 7:08:00 AM 7:30:00 PM 11.50 243.50 4/14/2011 10:56:00 AM 3:00:00 PM 4.00 247.50 Nurse FT 11.5 OT XTRA 11.5 Shift O: Approved 7:00:00 AM 4/15/2011 8:05:00 PM 11.50 259.00 [Mark as Reviewed] 10:34:00 PM 4/18/2011 6:57:00 AM 14.50 273.50 [Mark as Reviewed] 4/19/2011 7:00:00 AM 7:30:00 PM 11.50 285.00 4/19/2011 7:00 AM Vacation Nurse 11.5 FT [12.50] 4/19/2011 12:00 AM Smoothed Regular1 0.75 285.75 4/19/2011 12:00 AM Smoothed Regular2 0.25 286.00 4/20/2011 7:04:00 AM 7:30:00 PM 11.50 297.50

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13443

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Printed for:

gtorrillo

Insert Page Break After Each Employee:

No

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

Actual/Aujusteu.	CHOW HOURS OF	dited to this perior	a only.								
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
4/21/2011		11:04:00 AM		4:13:00 PM						5.25	302.75
4/22/2011		7:07:00 A <b>M</b>		7:30:00 P <b>M</b>	[Mark as Reviewed Se FT 11.5 OT XTRA	7.5 Shift				11.50	314.25
				Nurs	ing 11.5 75 13th Sh	ift Hrs					
4/25/2011 7:00 A <b>M</b>	Regular1						0.75				315.00
		Approved									
4/25/2011		7:41:00 AM		7:30:00 PM						11.50	326.50
			[Mark as R	Reviewed]							
4/26/2011		10:59:00 AM		2:59:00 PM						4.00	330.50
				Nurs	e FT 11.5 OT XTRA	7.5 Shift					
4/27/2011		7:04:00 AM		7:30:00 PM						11.50	342.00
4/28/2011		11:04:00 AM		3:01:00 PM						4.00	346.00
					[Mark as Reviewed	d]					
				Nurs	e FT 11.5 OT XTRA	-					
4/29/2011		7:11:00 AM		7:30:00 PM						11.50	357.50
5/2/2011		7:09:00 A <b>M</b>		8:22:00 AM						1.25	358.75
					[Mark as Reviewed	d]					
					e FT 11.5 OT XTRA	11.5 Shift					
5/4/2011		7:00:00 AM		7:30:00 PM						11.50	370.25
5/4/2011 7:00 AM	Vacation I	Nurse 11.5 FT					[12.50]			44.55	
5/5/2011		7:00:00 A <b>M</b>		7:30:00 PM						11.50	381.75
5/5/2011 7:00 A <b>M</b> 5/6/2011	Vacation I	Nurse 11.5 FT 7:00:00 A <b>M</b>		7:30:00 PM			[12.50]			11.50	393.25
3/6/2011		7:00:00 AM		7:30:00 PM						11.50	393.23
5/6/2011 7:00 AM	\/acation	Nurse 11.5 FT					[12.50]				
5/9/2011 7.00 AM	vacation	7:00:00 A <b>M</b>		7:30:00 PM			[12.30]			11.50	404.75
5.5/2011		,		7.00.001 141						11.00	154.75
5/9/2011 7:00 A <b>M</b>	Vacation	Nurse 11.5 FT					[12.50]				
5/11/2011	, academi	7:03:00 AM		7:30:00 PM			[.2.00]			11.50	416.25
5/13/2011		7:00:00 AM		7:30:00 PM						11.50	427.75

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13444

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Query: Insert Page Break After Each Employee: No Actual/Adjusted: Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc C	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
5/16/2011		7:04:00 A <b>M</b>	7	:30:00 PM						11.50	439.25
5/17/2011		7:00:00 A <b>M</b>	7	:30:00 PM						11.50	450.75
5/17/2011 7:00 AM 5/18/2011	Vacation	Nurse 11.5 FT 7:01:00 A <b>M</b>	7	:49:00 P <b>M</b>	[Mark as Reviewed]		[12.50]			11.75	462.50
5/20/2011		7:00:00 A <b>M</b>	7	Nurs :30:00 PM	ing 11.5 75 13th Shift Hrs					11.50	474.00
5/20/2011 7:00 A <b>M</b> 5/23/2011	Sick Nurs	se 11.5 FT 6:10:00 A <b>M</b>	7	:30:00 P <b>M</b>			[12.50]			12.50	486.50
5/25/2011		<i>I: Approved</i> 7:05:00 A <b>M</b>	7	:30:00 P <b>M</b>						11.50	498.00
5/27/2011		7:08:00 A <b>M</b>	7	:35:00 PM						11.50	509.50
5/31/2011		7:05:00 A <b>M</b>	7	:30:00 PM						11.50	521.00
6/1/2011		7:06:00 A <b>M</b>	7	:30:00 PM						11.50	532.50
6/3/2011		7:09:00 A <b>M</b>	9	:23:00 PM						13.50	546.00
					[Mark as Reviewed]						
6/6/2011 7:00 AM 6/6/2011 12:00 PM 6/6/2011 12:00 AM 6/6/2011 12:00 AM 6/9/2011	Holiday1 Vacation: Smoothe Smoothe		7	:30:00 P <b>M</b>			7.50 4.00 0.75 0.25			11.50	553.50 557.50 558.25 558.50 570.00
6/9/2011 7:00 A <b>M</b> 6/10/2011	Vacation	Nurse 11.5 FT 7:06:00 AM	7	:30:00 P <b>M</b>			[12.50]			11.50	581.50
6/12/2011 8:00 AM 6/13/2011	On-call	7:17:00 A <b>M</b>	7 [Mark as Revie	:30:00 P <b>M</b> ewed]			4.00			11.50	593.00
6/15/2011		7:06:00 A <b>M</b>	7	:30:00 P <b>M</b>						11.50	604.50

Time Period:

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Rob Laughlin 07122013 Query: Insert Page Break After Each Employee: No Show hours credited to this period only. Actual/Adjusted: Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adi/Ent Money Day Totaled Cum Tot

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
6/16/2011		7:00:00 AM		7:30:00 P <b>M</b>						11.50	616.00
6/16/2011 7:00 A <b>M</b> 6/17/2011	Vacation	Nurse 11.5 FT 7:15:00 A <b>M</b>	[Mark on	7:30:00 P <b>M</b> Reviewed]			[12.50]			11.50	627.50
			[IVIAIT AS I	•	sing 11.5 75 13th	Shift Hrs					
6/20/2011		6:44:00 AM		7:30:00 PM	sing 11.5 75 Tour	oniit i ii s				11.75	639.25
6/22/2011		7:06:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	650.75
6/23/2011		11:08:00 A <b>M</b>		3:02:00 PM						4.00	654.75
			[Mark as I	Reviewed]							
6/24/2011		5:58:00 A <b>M</b>		<i>Nurs</i> 6:30:00 PM	se FT 11.5 OT XT	RA 7.5 Shift				11.50	666.25
6/27/2011		7:04:00 A <b>M</b>		2:59:00 PM						8.00	674.25
					CD						
		0.11-1		Nurs	se FT 11.5 OT XT	RA 7.5 Shift					
C/28/2011		O: No Lunch 7:00:00 AM		7:30:00 P <b>M</b>						11 50	685.75
6/28/2011		7:00:00 AM		7:30:00 PM						11.50	665.75
6/28/2011 7:00 A <b>M</b> 6/29/2011	Vacation	Nurse 11.5 FT 7:11:00 AM		7:30:00 PM			[12.50]			11.50	697.25
			[Mark as	Reviewed]							
6/30/2011		7:18:00 A <b>M</b>		7:30:00 PM						11.50	708.75
			[Mark as l	Reviewed]							
7/1/2011		11:20:00 A <b>M</b>		5:00:00 PM						5.75	714.50
			[Mark as I	Reviewed] <i>Nurs</i>	Mark as Reviewse FT 11.5 OT XT						
7/4/2011 7:00 AM 7/4/2011 4:00 PM 7/4/2011 12:00 AM 7/4/2011 12:00 AM 7/6/2011				7:30:00 P <b>M</b>			7.50 4.00 0.75 0.25			11.50	722.00 726.00 726.75 727.00 738.50
7/6/2011 7:00 A <b>M</b>	Vacation	Nurse 11.5 FT					[12.50]				

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Printed for:

gtorrillo

No

Query: Actual/Adjusted:

Time Period:

Rob Laughlin 07122013

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Actual/Aujusteu.	SHOW HOURS C	redited to this perio	u only.								
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
7/8/2011		7:00:00 A <b>M</b>		7:30:00 PM						11.50	750.00
7/8/2011 7:00 A <b>M</b> 7/11/2011	Vacation	n Nurse 11.5 FT 7:04:00 A <b>M</b>		7:30:00 P <b>M</b>			[12.50]			11.50	761.50
7/13/2011		7:09:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	773.00
			[Mark as	Reviewed]							
7/15/2011		6:00:00 A <b>M</b>		7:11:00 PM						12.25	785.25
					[Mark as Reviewed]						
7/10/0011		I: Approved		7.00.00.014						44.50	700 75
7/18/2011		7:10:00 AM		7:30:00 PM						11.50	796.75
			[Mark as	Reviewed]							
7/20/2011		7:15:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	808.25
772072011		7.10.00 7.11	[Mark as	Reviewed]						11.00	000.20
			[Walk as	rteviewedj							
7/21/2011		11:42:00 AM		4:34:00 PM						4.75	813.00
			[Mark as	Reviewed]	VL						
			•	Nurs	se FT 11.5 OT XTRA	7.5 Shift					
7/22/2011		7:18:00 AM		7:30:00 P <b>M</b>						11.50	824.50
			LV								
7/05/0044		7.00.00.111		7.00.00.014						44.50	
7/25/2011		7:00:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	836.00
		I: No Lunch									
7/26/2011		11:04:00 AM		4:04:00 PM						5.00	841.00
772072011		11.04.00 /41		4.04.001 141	[Mark as Reviewed]	ı				0.00	041.00
				Nurs	se FT 11.5 OT XTRA						
7/27/2011		7:00:00 AM		7:30:00 PM	or i i i i o i xii o i	7.0 Onne				11.50	852.50
7/29/2011		7:23:00 AM		7:30:00 PM						11.50	864.00
			[Mark as	Reviewed]							
			•								
8/1/2011		7:14:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	875.50
			[Mark as	Reviewed]							

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13447

Rob Laughlin 07122013

Actual/Adjusted: Show hours credited to this period only. Page 48 of 198 PageID, #2/2013 2:17:01 PM Executed on:

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Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	-	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Xfr/Move: Account		Commont		Vér	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
8/3/2011		7:13:00 AM		7:30:00 PM	vvork Rule					11.50	887.00
6/3/2011		7.13.00 AIVI								11.50	887.00
			[Mark as Rev	rieweaj							
8/5/2011		7:12:00 AM		7:30:00 PM						11.50	898.50
			[Mark as Rev								
			[Mark do riov	lowed							
8/8/2011		7:07:00 AM		7:30:00 PM						12.00	910.50
			CD, CD[Mark	( as							
			Reviewed]								
8/9/2011 7:00 A <b>M</b>	Vacation1	I: No Lunch					2.75				913.25
8/9/2011 7:00 AM 8/9/2011	vacation	10:18:00 AM		7:30:00 PM			2.73			8.75	922.00
8/10/2011		7:06:00 AM		7:30:00 PM						11.50	933.50
				Nurs	ing 11.5 75 13th Shift Hrs	5					
8/11/2011		8:00:00 AM		8:30:00 PM						11.50	945.00
8/11/2011 8:00 AM	Vacation N	Nurse 11.5 FT					[12.50]				
8/15/2011		8:00:00 AM		8:30:00 PM						11.50	956.50
0/45/0044 0.00 434	\/	44 E ET					[40 50]				
8/15/2011 8:00 A <b>M</b> 8/17/2011	Vacation I	Nurse 11.5 FT 8:00:00 AM		8:30:00 P <b>M</b>			[12.50]			11.50	968.00
0/1//2011		0.00.00 AIVI		0.00.001141						11.00	300.00
8/17/2011 8:00 A <b>M</b>	Vacation N	Nurse 11.5 FT					[12.50]				
8/19/2011		8:00:00 AM		8:30:00 PM			[]			11.50	979.50
8/19/2011 8:00 AM	Vacation N	Nurse 11.5 FT					[12.50]				
8/22/2011		7:00:00 AM		7:30:00 PM						11.50	991.00
0/00/0044 7 00 444											
8/22/2011 7:00 A <b>M</b> 8/23/2011	Vacation I	Nurse 11.5 FT 7:10:00 AM		7:30:00 P <b>M</b>			[12.50]			11.50	1,002.50
0/20/2011		7.10.00 AW								11.00	1,002.00
			[Mark as Rev	newedj							
8/24/2011		11:08:00 AM		2:52:00 PM						4.00	1,006.50
			[Mark as Rev								
				-	e FT 11.5 OT XTRA 7.5	Shift					
8/25/2011		7:07:00 AM		7:30:00 PM						11.50	1,018.00
			[Mark as Rev	riewed]							
				-							

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13448

Data Up to Date: Page 49 of 198 PageID<sub>7</sub>#; Executed on: 198 PageID<sub>7</sub>#;

Printed for: gtorrillo

Actual/Adjusted:

Time Period:

Query:

Rob Laughlin 07122013

Show hours credited to this period only.

Insert Page Break After Each Employee:

Musing 11.5 75 13th Shift Hrs   Musing 11.5 75 13th Shift Hr	/ totali// tajustou.	onow nours created to ans pe									
11.50   1.029.50   1		Apply To In Punch	In Exc				•	•	•		
Musing 11.5 75 13th Shift Hrs   Musing 11.5 75 13th Shift Hr					Work Rule						
Nursing 11.5 75 13th Shift Hrs	8/26/2011	7:11:00 AM		7:30:00 PM						11.50	1,029.50
1.50   1.041.00			[Mark as	-							
Sick Nurse   1.5 FT   7.08:00 AM   7.30:00 PM   7.30:00	8/29/2011	6:58:00 AM			sing 11.5 75 13th Shift H	rs				11.50	1,041.00
11.50   1.064.00   1.064.00   1.071.50   1.064.00   1.071.50   1.064.00   1.071.50   1.071.50   1.071.50   1.071.50   1.071.50   1.071.50   1.071.50   1.071.50   1.075.50   1.075.50   1.075.50   1.075.50   1.076.25   1	9/1/2011	7:00:00 AM		7:30:00 PM						11.50	1,052.50
1,071.50   1,071.50   1,071.50   1,071.50   1,071.50   1,071.50   1,071.50   1,071.50   1,071.50   1,071.50   1,075.50   1,075.50   1,076.50	9/1/2011 7:00 A <b>M</b> 9/2/2011			7:30:00 P <b>M</b>			[12.50]			11.50	1,064.00
1075.50   1075.50   1075.50   1075.50   1075.50   1076.25   1076			[Mark as	Reviewed]							
1.50   1.088.00   Nursing 11.5 75 13th Shift Hrs	9/5/2011 7:00 AM 9/5/2011 3:00 PM 9/5/2011 12:00 AM 9/5/2011 12:00 AM	Vacation1 Smoothed Regular1					4.00 0.75				1,075.50 1,076.25
1.50   1,099.50   1.50   1,099.50   1.50   1,099.50   1.50   1,099.50   1.50   1,099.50   1.50   1,099.50   1.50   1,099.50   1,07.50   1,07.50   1,07.50   1,07.50   1,07.50   1,07.50   1,07.50   1,07.50   1,098.70   1.50   1,098.70   1.50   1,098.70   1,00.75   1,098.70   1,098.70   1,098.70   1,098.70   1,098.70   1,098.70   1,098.70   1,098.70   1,098.70   1,098.70   1,099.50	9/6/2011			7:30:00 PM						11.50	
9/8/2011 7:00 AM					sing 11.5 75 13th Shift H	rs					
9/8/2011 3:00 PM	9/7/2011	7:02:00 AM		7:30:00 P <b>M</b>						11.50	1,099.50
9/13/2011 7:32:00 AM 2:59:00 PM 7.00 1,130.50  Nurse FT 11.5 OT XTRA 7.5 Shift  9/13/2011 12:00 PM Mand. Education 1 2.00 1,132.50  9/14/2011 7:14:00 AM 7:30:00 PM 11.50 1,144.00  [Mark as Reviewed]  9/15/2011 11:10:00 AM 3:00:00 PM 4.00 1,148.00  [Mark as Reviewed]  Nurse FT 11.5 OT XTRA 7.5 Shift  O: Forgot to Punch - Sign in Sheet	9/8/2011 7:00 AM 9/8/2011 3:00 PM 9/8/2011 12:00 AM 9/8/2011 12:00 AM 9/12/2011	Vacation1 Smoothed Regular1 Smoothed Regular2		7:30:00 P <b>M</b>			3.50 0.75			11.50	1,111.00 1,111.75 1,112.00
Nurse FT 11.5 OT XTRA 7.5 Shift  9/13/2011 12:00 PM	9/12/2011 7:00 A <b>M</b>			2:50:00 PM			[12.50]			7.00	1 130 50
9/13/2011 12:00 PM Mand. Education 1 2.00 1,132.50 9/14/2011 7:14:00 AM 7:30:00 PM 11.50 1,144.00 [Mark as Reviewed] 9/15/2011 11:10:00 AM 3:00:00 PM 4.00 1,148.00 [Mark as Reviewed] Nurse FT 11.5 OT XTRA 7.5 Shift O: Forgot to Punch - Sign in Sheet	3/13/2011	7.32.00 AW			- FT 44 5 OT VTDA 7.5	OL:0				7.00	1,130.30
9/15/2011 11:10:00 AM 3:00:00 PM 4.00 1,148.00  [Mark as Reviewed]  Nurse FT 11.5 OT XTRA 7.5 Shift  O: Forgot to Punch - Sign in Sheet	9/13/2011 12:00 P <b>M</b> 9/14/2011				se FT 11.5 OT XTRA 7.5	Shift	2.00			11.50	
[Mark as Reviewed]  Nurse FT 11.5 OT XTRA 7.5 Shift  O: Forgot to Punch - Sign in Sheet			[Mark as	Reviewed]							
Nurse FT 11.5 OT XTRA 7.5 Shift O: Forgot to Punch - Sign in Sheet	9/15/2011	11:10:00 A	М	3:00:00 PM						4.00	1,148.00
O: Forgot to Punch - Sign in Sheet			[Mark as	•							
· · · · · · · · · · · · · · · · · · ·		0. 5	a Dumah - O'		se FT 11.5 OT XTRA 7.5	Shift					
	9/16/2011		_							11.50	1,159.50

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13449

Data Up to Date: Page 50 of 198 PageID<sub>7</sub>#<sub>2/2013</sub> 2:17:01 PM Executed on:

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No

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
9/19/2011		7:13:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	1,171.00
			[Mark as F	Reviewed]							
9/21/2011		7:12:00 AM		7:30:00 P <b>M</b>						11.50	1,182.50
3/21/2011		7.12.00 AW	Marile an F							11.50	1,102.50
			[Mark as F	Reviewedj							
9/23/2011		7:10:00 AM		7:30:00 PM						11.50	1,194.00
			[Mark as F	Reviewed1							
			•								
9/26/2011		7:16:00 AM		7:30:00 PM						11.50	1,205.50
			[Mark as F	Reviewed]							
0/00/0044		74400414		7.00.00.014						44.50	4 047 00
9/28/2011		7:14:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	1,217.00
			[Mark as F	Reviewed]							
9/29/2011		7:26:00 A <b>M</b>		3:19:00 PM						7.25	1,224.25
0/20/2011		7.20.007.00			se FT 11.5 OT XTRA	7.5 Shift				7.20	1,221.20
9/30/2011		7:04:00 AM		7:30:00 PM	SCTT 11.5 OT X110	17.5 Omit				11.50	1,235.75
10/3/2011		6:47:00 AM		7:00:00 PM						11.50	1,247.25
			[Mark as F	Reviewed]							
10/5/0011										40.50	4 050 55
10/5/2011		6:59:00 A <b>M</b>		8:34:00 P <b>M</b>						12.50	1,259.75
					[Mark as Reviewe	d]					
10/6/2011		7:00:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	1,271.25
10/0/2011		7.00.00 7.00		7.00.001 141						11.00	1,271.20
10/6/2011 7:00 AM	Vacation	n Nurse 11.5 FT					[12.50]				
10/7/2011		6:00:00 AM		7:30:00 PM						12.50	1,283.75
				Nurs	sing 11.5 75 13th Sh	ift Hrs					
		I: Reviewed-S	See Note								
10/10/2011		6:00:00 AM		6:30:00 PM						11.50	1,295.25
		, <b>.</b>	,								
10/12/2011		I: Forgot to P	unch - Sign ii							11 50	1 200 75
10/12/2011		7:00:00 AM		7:30:00 P <b>M</b>						11.50	1,306.75
10/12/2011 7:00 AM	Vacation	n Nurse 11.5 FT					[12.50]				
10/14/2011 7:00 AM	vacation	7:06:00 A <b>M</b>		7:30:00 PM			[12.00]			11.50	1,318.25
											-

Rob Laughlin 07122013

Show hours credited to this period only.

Time Period:

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Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Xfr/Move: Account		Comment		Xfr·	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
10/17/2011		7:11:00 A <b>M</b>		7:46:00 PM	TTOIR HUIC					11.75	1,330.00
			[Mark as I	Reviewed]	[Mark as Reviewed]						
10/19/2011		7:18:00 A <b>M</b>		7:30:00 PM						11.50	1,341.50
			[Mark as l	Reviewed]							
10/21/2011		7:04:00 A <b>M</b>		7:30:00 PM						11.50	1,353.00
10/24/2011		7:03:00 A <b>M</b>		7:30:00 PM						11.50	1,364.50
10/25/2011		8:55:00 A <b>M</b>		4:02:00 PM						6.50	1,371.00
			[Mark as l	Reviewed]	[Mark as Reviewed]						
10/26/2011		7:14:00 A <b>M</b>		Nurs 7:30:00 PM	se FT 11.5 OT XTRA 7.	5 Shift				11.50	1,382.50
			[Mark as l	Reviewed]							,
10/28/2011		7:04:00 A <b>M</b>		7:30:00 PM						11.50	1,394.00
10/31/2011		7:04:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	1,405.50
11/2/2011		7:14:00 A <b>M</b>		7:30:00 PM						11.50	1,417.00
			[Mark as l	Reviewed]							
11/3/2011		7:00:00 A <b>M</b>		7:30:00 PM						11.50	1,428.50
11/3/2011 7:00 AM	Vacation	Nurse 11.5 FT					[12.50]				
11/4/2011		7:01:00 AM		2:01:00 PM						6.50	1,435.00
11/7/2011		7:07:00 AM		7:30:00 PM	se FT 11.5 OT XTRA 7.	5 Shift				11.50	1,446.50
			[Mark as l	Reviewed]							
11/9/2011		7:23:00 A <b>M</b>		7:30:00 PM						11.50	1,458.00
			[Mark as l	Reviewed]							
11/11/2011		7:05:00 A <b>M</b>		7:30:00 PM						11.50	1,469.50
11/14/2011		6:00:00 A <b>M</b>		6:30:00 PM						11.50	1,481.00
		I: Schedule C	Change could	d not punch							

Time Period:

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Rob Laughlin 07122013

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Insert Page Break After Each Employee:

Date/Time	Apply To In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	Comment	Xfr:	Work Rule	, anount	7 Juli	,			
11/16/2011 6:00 A <b>M</b> 11/16/2011	Vacation1 7:23:00 AM	6:30:00 PM			1.50			10.00	1,482.50 1,492.50
11/18/2011	7:00:00 A <b>M</b>	7:30:00 P <b>M</b>						11.50	1,504.00
11/21/2011	7:00:00 A <b>M</b>	7:30:00 P <b>M</b>						11.50	1,515.50
11/21/2011 7:00 AM 11/22/2011	Vacation Nurse 11.5 FT 7:00:00 AM	7:30:00 P <b>M</b>			[12.50]			11.50	1,527.00
11/22/2011 7:00 AM 11/24/2011 7:00 AM 11/24/2011 3:00 PM 11/24/2011 12:00 AM 11/28/2011	Vacation Nurse 11.5 FT Holiday1 Vacation1 Smoothed Regular1 7:07:00 AM	7:30:00 PM [Mark as Reviewed]			[12.50] 7.50 4.00 1.00			11.50	1,534.50 1,538.50 1,539.50 1,551.00
11/30/2011	6:59:00 A <b>M</b>	7:30:00 P <b>M</b>						11.50	1,562.50
12/1/2011	7:00:00 A <b>M</b>	7:30:00 P <b>M</b>						11.50	1,574.00
12/1/2011 7:00 A <b>M</b> 12/2/2011	Vacation Nurse 11.5 FT 7:06:00 AM	7:30:00 P <b>M</b>			[12.50]			11.50	1,585.50
		Nurs	sing 11.5 75 13th Sh	ift Hrs					
12/4/2011 8:00 AM	On-call	7.20.00 014			4.00			44.50	4 507 00
12/5/2011	7:18:00 A <b>M</b>	7:30:00 PM [Mark as Reviewed]						11.50	1,597.00
12/6/2011	7:18:00 A <b>M</b>	7:30:00 PM						11.50	1,608.50
		[Mark as Reviewed]							
12/7/2011	7:12:00 A <b>M</b>	7:30:00 P <b>M</b>						11.50	1,620.00
		[Mark as Reviewed]							
12/8/2011	7:13:00 A <b>M</b>	3:05:00 PM						8.00	1,628.00
		CD, CD[Mark as Reviewed]	00 ET 11 E OT VTD	4.7.5.Chi <del>4</del>					
		Nurs	se FT 11.5 OT XTRA	1 7.5 31111					

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Rob Laughlin 07122013

Show hours credited to this period only.

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Date/Time	Apply To In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	Commer			Work Rule						
12/12/2011	7:08:00 A	M	7:30:00 P <b>M</b>						11.50	1,639.50
		[Mark as	s Reviewed]							
12/13/2011	10:58:00	AM	3:02:00 PM						4.00	1,643.50
		[Mark as	s Reviewed]							
		•	-	se FT 11.5 OT X1	TRA 7.5 Shift					
12/14/2011	7:03:00 A	M	7:30:00 PM						11.50	1,655.00
12/16/2011	7:04:00 A	M	7:30:00 PM						11.50	1,666.50
12/19/2011	7:14:00 A	M	7:30:00 PM						11.50	1,678.00
		[Mark as	s Reviewed]							
		<b>L</b>								
12/21/2011	7:12:00 A	M	7:30:00 PM						11.50	1,689.50
		[Mark as	s Reviewed]							
		<b>L</b>								
12/23/2011	7:04:00 A	M	7:30:00 PM						11.50	1,701.00
12/26/2011 7:00 AM	Holiday1					7.50				1,708.50
12/26/2011 3:00 PM	Vacation1					4.00				1,712.50
12/26/2011 12:00 AM	Smoothed Regular1					0.75				1,713.25
12/26/2011 12:00 AM 12/27/2011	Smoothed Regular2 7:09:00 A	м	3:09:00 PM			0.25			7.50	1,713.50 1,721.00
12/2//2011	7.09.00 F								7.30	1,721.00
		[Mark as	s Reviewed]							
12/28/2011	7:12:00 A	м	7:30:00 PM	se FT 11.5 OT X1	RA 7.5 Shift				11.50	1,732.50
12/20/2011	7.12.00 F								11.50	1,732.30
		[Mark as	s Reviewed]							
12/29/2011	7:00:00 A	м	7:30:00 P <b>M</b>						11.50	1,744.00
12/23/2011	7.00.00 F	.IVI	7.30.00 FW						11.50	1,744.00
	l. F	to Dunch O'	- in Chast							
12/30/2011	1: Forgot 7:13:00 A	to Punch - Sign	7:30:00 PM						11.50	1,755.50
12/30/2011	7:13:00 F								11.50	1,733.30
		[Mark as	s Reviewed]		01:011					
1/2/2012 7:00 484	Haliday 1		Nurs	sing 11.5 75 13th	Shift Hrs	7.50				1 762 00
1/2/2012 7:00 AM 1/2/2012 3:00 PM	Holiday1 Vacation1					7.50 4.00				1,763.00 1,767.00
1/2/2012 3:00 PM 1/2/2012 12:00 AM	Smoothed Regular1					0.75				1,767.00
1/2/2012 12:00 AM	Smoothed Regular2					0.25				1,768.00
	5									-

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No

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Time Period:

Query:

Rob Laughlin 07122013

Show hours credited to this period only.

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
1/4/2012		7:09:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	1,779.50
			[Mark as I	Reviewed]							
1/6/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.50	1,791.00
1/6/2012 7:00 A <b>M</b> 1/9/2012	Sick Nurs	se 11.5 FT 6:55:00 A <b>M</b>		7:30:00 P <b>M</b>			[12.50]			11.50	1,802.50
1/11/2012		7:04:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	1,814.00
1/13/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.50	1,825.50
1/16/2012 7:00 AM 1/16/2012 3:00 PM 1/16/2012 12:00 AM 1/16/2012 12:00 AM 1/18/2012		1 d Regular1 d Regular2 7:03:00 A <b>M</b>		7:30:00 P <b>M</b>			7.50 4.00 0.75 0.25			11.50	1,833.00 1,837.00 1,837.75 1,838.00 1,849.50
1710/2012		7.00.00 740		7.00.001 141						11.00	1,010.00
1/19/2012		7:01:00 A <b>M</b>	CD	2:31:00 PM						7.50	1,857.00
			CD	Nurs	se FT 11.5 OT XTRA	7.5 Shift					
1/20/2012		7:03:00 A <b>M</b>		7:30:00 PM						11.50	1,868.50
1/23/2012		7:12:00 A <b>M</b>		6:30:00 PM						11.50	1,880.00
			[Mark as I	Reviewed]							
1/24/2012		<i>O: Approved</i> 7:00:00 A <b>M</b>		3:00:00 PM	se FT 11.5 OT XTRA	7.5 Shift				7.50	1,887.50
		I: Schedule C	Change could		OT THE OT ATMA	7.0 Olim					
		O: Schedule	_								
1/25/2012		7:02:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	1,899.00
1/27/2012		7:11:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	1,910.50
			[Mark as l	Reviewed]							
1/30/2012		7:04:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	1,922.00

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13454

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Printed for: gtorrillo

Rob Laughlin 07122013 Query: Insert Page Break After Each Employee: No Actual/Adjusted: Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
1/31/2012		6:56:00 AM		3:00:00 PM						7.50	1,929.50
				Nurs	e FT 11.5 OT XTRA	7.5 Shift					
2/1/2012		7:04:00 AM		7:30:00 PM						11.50	1,941.00
2/3/2012		7:03:00 AM		7:30:00 PM						11.50	1,952.50
2/6/2012		7:07:00 AM		7:30:00 PM						11.50	1,964.00
			[Mark as F	Reviewedl							
			įa								
2/8/2012		7:02:00 AM		7:30:00 PM						11.50	1,975.50
2/10/2012		7:04:00 AM		7:30:00 PM						11.50	1,987.00
2/13/2012		7:01:00 AM		7:30:00 PM						11.50	1,998.50
2/14/2012		7:01:00 AM		2:46:00 PM						8.00	2,006.50
			CD								
			OD	Nurs	e FT 11.5 OT XTRA	7.5 Shift					
2/15/2012		7:04:00 AM		7:30:00 PM	01111.0017.110	17.0 Onne				11.50	2,018.00
2/17/2012		7:11:00 AM		7:30:00 PM						11.50	2,029.50
			[Mark as F	Reviewed1							
			įa								
2/20/2012 7:00 AM	Holiday1						7.50				2,037.00
2/20/2012 4:00 PM	Vacation	1					4.00				2,041.00
2/20/2012 12:00 AM	Smoothe	d Regular1					0.75				2,041.75
2/20/2012 12:00 AM	Smoothe	d Regular2		7 00 00 DM			0.25			44.50	2,042.00
2/21/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.50	2,053.50
0/00/0010			Punch - Sign ii							44.50	2.005.00
2/22/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.50	2,065.00
0/00/00407.00 434	\/:	N 44 5 5T					[40 50]				
2/22/2012 7:00 AM 2/23/2012	vacation	Nurse 11.5 FT 7:19:00 AM		2:49:00 P <b>M</b>			[12.50]			7.75	2,072.75
LI LOI LU I L		7.13.00 AIVI	00 00"							7.75	2,072.73
			CD, CD[M Reviewed]								
			i (Cylewed)	•	e FT 11 5 OT XTRA	7.5 Shift					

Nurse FT 11.5 OT XTRA 7.5 Shift

I: No Lunch

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13455

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
2/24/2012		7:15:00 A <b>M</b>		7:30:00 PM						11.50	2,084.25
			[Mark as F	•							
2/27/2012		7:01:00 AM		<i>Nurs</i> 7:30:00 P <b>M</b>	ing 11.5 75 13th Sh	ift Hrs				11.50	2,095.75
2/29/2012		7:04:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,107.25
3/1/2012		7:14:00 A <b>M</b>	DA - I F	2:51:00 PM						7.50	2,114.75
			[Mark as F	-	e FT 11.5 OT XTRA	175 Chiff					
3/2/2012		7:08:00 A <b>M</b>		7:51:00 PM	eri II.SUI XINA	( 7.5 Shift				11.75	2,126.50
			[Mark as F	Reviewed1	[Mark as Reviewe	d1					_,
			[Mark as r	tovioucuj	[Mark do reviewe	~ <u>1</u>					
3/5/2012		7:20:00 AM		7:30:00 PM						11.50	2,138.00
			[Mark as F	Reviewed]							
3/6/2012		7:16:00 A <b>M</b>		3:06:00 PM						7.75	2,145.75
			CD, CD[ <b>M</b> Reviewed]	]							
2/7/2012		7.00.00 414			e FT 11.5 OT XTRA	N 7.5 Shift				11 50	0.457.05
3/7/2012		7:02:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,157.25
3/9/2012		7:04:00 AM		7:30:00 PM						11.50	2,168.75
0/0/2012		7.04.00 /41		7.00.001101						11.00	2,100.70
3/12/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.50	2,180.25
3/12/2012 7:00 AM	Sick Nurse						[12.50]				
3/14/2012		7:19:00 A <b>M</b>		7:30:00 PM						11.50	2,191.75
			[Mark as F	Reviewed]							
2/16/2012		7.00.00 484		7,20,00 014						11 50	2 202 25
3/16/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.50	2,203.25
3/16/2012 7:00 AM	Vacation I	Nurse 11.5 FT					[12.50]				
3/19/2012 7:00 AW	v acadon i	7:06:00 AM		7:30:00 PM			[12.00]			11.50	2,214.75
											-
3/21/2012		7:18:00 AM		7:30:00 PM						11.50	2,226.25
			[Mark as F	Reviewed]							
			-	•							

Rob Laughlin 07122013

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13456

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Insert Page Break After Each Employee:

Date/Time  Xfr/Move: Account	Apply To	In Punch	In Exc Ou	ut Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Xfr/Move: Account						Amount	Amount	Amount	Amount	Amount	Amount
		Comment			Work Rule						
3/22/2012		7:00:00 AM	7:3	30:00 PM						11.50	2,237.75
3/22/2012 7:00 A <b>M</b> 3/23/2012	Vacation	Nurse 11.5 FT 7:13:00 AM		30:00 PM			[12.50]			11.50	2,249.25
			[Mark as Review		44 5 75 40% 0						
3/26/2012		6:50:00 AM	6.1	<i>Nursi</i> 30:00 P <b>M</b>	ing 11.5 75 13th Si	niπ Hrs				11.50	2,260.75
3/20/2012		6.30.00 AM								11.30	2,260.73
			[Mark as Revie	wed]							
3/28/2012		7:02:00 A <b>M</b>	7:	30:00 P <b>M</b>						11.50	2,272.25
3/30/2012		7:06:00 A <b>M</b>	7:3	30:00 PM						11.50	2,283.75
4/2/2012		7:14:00 A <b>M</b>		30:00 PM						11.50	2,295.25
			[Mark as Revie	wed]							
4/3/2012		7:02:00 A <b>M</b>	3:0	00:00 PM						7.50	2,302.75
4/4/2012		7:03:00 A <b>M</b>	7:	<i>Nurse</i> 30:00 P <b>M</b>	e FT 11.5 OT XTR	A 7.5 Shift				11.50	2,314.25
4/5/2012		7:30:00 A <b>M</b>	8:0	00:00 P <b>M</b>						11.50	2,325.75
4/5/2012 7:30 A <b>M</b> 4/6/2012	Vacation	Nurse 11.5 FT 7:15:00 AM	7:( [Mark as Revie	30:00 P <b>M</b> wedl			[12.50]			11.50	2,337.25
4/9/2012		7:15:00 A <b>M</b>	-	Nursi 30:00 P <b>M</b>	ing 11.5 75 13th Si	hift Hrs				11.50	2,348.75
4/11/2012		7:09:00 A <b>M</b>	_	30:00 P <b>M</b>						11.50	2,360.25
			[Mark as Review	wed]							
4/13/2012		7:00:00 A <b>M</b>	_	30:00 P <b>M</b>						11.50	2,371.75
4/13/2012 7:00 A <b>M</b> 4/16/2012	Sick Nurs	se 11.5 FT 7:04:00 A <b>M</b>	7:	30:00 P <b>M</b>			[12.50]			11.50	2,383.25

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
4/18/2012		7:10:00 AM	<u> </u>	7:30:00 P <b>M</b>		 <u> </u>		<u> </u>		11.50	2,394.75
			LV								
4/20/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.50	2,406.25
											_,
4/20/2012 7:00 AM	Vacation	Nurse 11.5 FT					[12.50]			44.50	0.447.75
4/23/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.50	2,417.75
4/23/2012 7:00 AM	Vacation	Nurse 11.5 FT					[12.50]				
4/25/2012		7:06:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,429.25
4/27/2012		7:09:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,440.75
4/2//2012		7.03.00 AM	LV	7.30.00 PM						11.50	۷, <del>44</del> 0./5
			LV								
4/30/2012		7:02:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,452.25
5/2/2012		7:05:00 A <b>M</b>		7:30:00 P <b>M</b>						11 50	2,463.75
3/2/2012		7.03.00 AN		7.30.00 PM						11.50	2,463.73
5/4/2012		7:00:00 AM		7:30:00 P <b>M</b>						11.50	2,475.25
5/4/2012 7:00 A <b>M</b> 5/7/2012	Vacation	Nurse 11.5 FT 7:00:00 AM		7:30:00 PM			[12.50]			11.50	2,486.75
0/7/2012		7.00.00 AIVI		7.50.001 141						11.00	2,400.70
5/7/2012 7:00 AM	Vacation	Nurse 11.5 FT					[12.50]				
5/9/2012		7:17:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,498.25
			[Mark as I	Reviewed]							
5/11/2012		7:07:00 A <b>M</b>		7:30:00 PM						11.50	2,509.75
			LV								
5/14/2012		7:00:00 AM		7:30:00 P <b>M</b>						11.50	2,521.25
0/ 17/20 12		7.00.00 AIVI		7.00.00 F W						11.50	2,021.20
		I: Approved									
5/16/2012		7:09:00 AM		7:30:00 P <b>M</b>						11.50	2,532.75
			[Mark as I	Reviewed]							
5/17/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.50	2,544.25
											,
5/17/2012 7:00 AM	Vacation	Nurse 11.5 FT					[12.50]				

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13458

Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
5/18/2012		7:08:00 A <b>M</b>		7:30:00 PM						11.50	2,555.75
			[Mark as Rev	viewed]							
					ing 11.5 75 13th Shift Hrs						
5/21/2012		7:06:00 AM		7:30:00 PM						11.50	2,567.25
5/23/2012		7:09:00 A <b>M</b>		7:30:00 PM						11.50	2,578.75
			LV								
E/0E/0040										44.50	0.500.05
5/25/2012		5:58:00 AM		6:30:00 PM						11.50	2,590.25
E/28/2012 7:00 AM	Hallaha•						7.50				0 507 75
5/28/2012 7:00 AM 5/28/2012 3:00 PM	Holiday1 Vacation1						7.50 4.00				2,597.75 2,601.75
5/28/2012 12:00 AM	Smoothed	Regular1					0.75				2,602.50
5/28/2012 12:00 AM	Smoothed						0.25				2,602.75
5/29/2012		9:00:00 AM		9:30:00 PM						11.50	2,614.25
5/29/2012 9:00 AM	Vacation N	Nurse 11.5 FT					[12.50]			40.50	
5/30/2012		7:06:00 A <b>M</b>		8:35:00 PM						12.50	2,626.75
					[Mark as Reviewed]						
6/1/2012		6:46:00 AM		7:30:00 PM						11.50	2,638.25
				Nurs	ing 11.5 75 13th Shift Hrs						
6/4/2012		6:03:00 AM		6:53:00 PM						12.00	2,650.25
					[Mark as Reviewed]						
6/6/2012		9:12:00 AM		7:30:00 PM						9.25	2,659.50
0/0/2012		3.12.00 AIVI	[Mark as Rev							3.20	2,003.00
			[Mark as Re	viewedj							
6/7/2012		7:21:00 AM		9:28:00 AM						2.25	2,661.75
			[Mark as Rev	viewed1	[Mark as Reviewed], [Ma	ark as Reviewe	ed]				•
			[Mark as res		e FT 11.5 OT XTRA 7.5 S		, u				
6/8/2012		6:04:00 AM		7:24:00 PM						12.50	2,674.25
					[Mark as Reviewed]						
6/11/2012		6:02:00 AM		6:30:00 PM						11.50	2,685.75
6/13/2012		7:15:00 AM		7:30:00 PM						11.50	2,697.25
			[Mark as Rev	viewed]							
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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13459

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
6/15/2012		6:57:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,708.75
6/18/2012		6:00:00 A <b>M</b>		6:30:00 PM						11.50	2,720.25
6/20/2012		7:12:00 A <b>M</b>	LV	7:30:00 P <b>M</b>						11.50	2,731.75
6/22/2012		6:16:00 A <b>M</b>		7:00:00 P <b>M</b>						11.50	2,743.25
6/25/2012		7:11:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,754.75
			[Mark as F	Reviewed]							
0/07/0040 7 00 414											
6/27/2012 7:30 A <b>M</b> 6/27/2012	Vacation1	10:30:00 AM		7:30:00 P <b>M</b>			3.00			8.50	2,757.75 2,766.25
6/29/2012		6:00:00 A <b>M</b>		6:30:00 P <b>M</b>						11.50	2,777.75
7/2/2012		I: Schedule C 7:10:00 AM	hange could	not punch 7:30:00 PM						11.50	2,789.25
			[Mark as F	Reviewed]							•
7/5/2012		8:10:00 AM		8:30:00 PM						11.50	2,800.75
			[Mark as F	Reviewed]							
7/6/2012		6:53:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,812.25
7/9/2012		7:09:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,823.75
			[Mark as F	Reviewed]							
7/11/2012		7:01:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	2,835.25
7/13/2012		6:11:00 AM		6:30:00 PM						11.50	2,846.75
			LV								
7/16/2012 7:00 AM	Holiday1						7.50				2,854.25
7/16/2012 3:30 PM	Vacation1	1					4.00				2,858.25
7/16/2012 12:00 AM		d Regular1					0.50				2,858.75
7/16/2012 12:00 AM	Smoothed	d Regular2					0.50				2,859.25

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Query: Actual/Adjusted:

Rob Laughlin 07122013

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Date/Time	Apply To In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	Comment			Work Rule						
7/17/2012	7:06:00 AM		7:30:00 PM						11.50	2,870.75
7/18/2012	7:07:00 A <b>M</b>	l LV	7:30:00 P <b>M</b>						11.50	2,882.25
7/19/2012	9:14:00 A <b>M</b>		<i>Nurs</i> 1:38:00 P <b>M</b>	ing 11.5 75 13th Shi	ft Hrs				4.50	2,886.75
/10652035/////										
7/20/2012	8:00:00 AM	I	Nurs 8:30:00 PM	e FT 11.5 OT XTRA	7.5 Shift				11.50	2,898.25
7/20/2012 8:00 A <b>M</b> 7/23/2012	Vacation Nurse 11.5 F 6:03:00 AM		6:30:00 P <b>M</b>			[12.50]			11.50	2,909.75
7/25/2012	7:02:00 AM	I	7:30:00 P <b>M</b>						11.50	2,921.25
7/27/2012	7:01:00 AM	I	7:30:00 P <b>M</b>						11.50	2,932.75
7/30/2012	6:00:00 AM	I	6:30:00 PM						11.50	2,944.25
8/1/2012	7:00:00 AM	l	7:30:00 PM						11.50	2,955.75
8/3/2012	7:04:00 AM	l	7:30:00 P <b>M</b>						11.50	2,967.25
8/6/2012	6:00:00 AM	I	6:30:00 PM						11.50	2,978.75
8/8/2012	I: Schedule 6:45:00 AM	e Change could no	ot punch 7:30:00 PM						11.50	2,990.25
8/10/2012	5:57:00 AM	I	6:30:00 PM						11.50	3,001.75
8/13/2012	6:50:00 AM	I	7:30:00 P <b>M</b>						11.50	3,013.25
8/14/2012	7:00:00 AM	I	7:30:00 P <b>M</b>						11.50	3,024.75
8/14/2012 7:00 A <b>M</b> 8/15/2012	Vacation Nurse 11.5 F 6:57:00 AM		7:30:00 PM <i>Nurs</i>	ing 11.5 75 13th Shi	ift Hrs	[12.50]			11.50	3,036.25

Rob Laughlin 07122013

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13461

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Date/Time  Xfr/Move: Account	Apply To	In Punch  Comment	In Exc	Out Punch	Out Exc Work Rule	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
8/16/2012		9:00:00 AM		9:30:00 PM	vvoik Nuie					11.50	3,047.75
8/16/2012 9:00 A <b>M</b> 8/20/2012	Sick Nur	se 11.5 FT 5:58:00 A <b>M</b>		6:30:00 P <b>M</b>			[12.50]			11.50	3,059.25
8/21/2012		6:54:00 AM		7:30:00 PM						11.50	3,070.75
8/22/2012		6:51:00 A <b>M</b>		7:30:00 PM	in	. Chift Live				11.50	3,082.25
8/24/2012		7:00:00 A <b>M</b>		7:30:00 PM	ing 11.5 75 13th	i Sniit Ars				11.50	3,093.75
8/24/2012 7:00 A <b>M</b> 8/27/2012	Vacation	Nurse 11.5 FT 7:00:00 AM		7:30:00 P <b>M</b>			[12.50]			11.50	3,105.25
8/27/2012 7:00 A <b>M</b> 8/29/2012	Vacation	Nurse 11.5 FT 7:00:00 AM		7:30:00 P <b>M</b>			[12.50]			11.50	3,116.75
8/29/2012 7:00 AM 8/31/2012 7:00 AM 8/31/2012 3:00 PM 8/31/2012 12:00 AM 8/31/2012 12:00 AM 9/4/2012	Holiday1 Vacation Smoothe			7:30:00 P <b>M</b>			[12.50] 7.50 4.00 0.50 0.50			11.50	3,124.25 3,128.25 3,128.75 3,129.25 3,140.75
9/5/2012		6:54:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	3,152.25
9/7/2012		6:18:00 A <b>M</b>		7:00:00 P <b>M</b>						11.50	3,163.75
9/10/2012		7:00:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	3,175.25
9/10/2012 7:00 A <b>M</b> 9/12/2012	Vacation	Nurse 11.5 FT 7:13:00 A <b>M</b>	[Mark as l	7:30:00 P <b>M</b> Reviewed]			[12.50]			11.50	3,186.75
9/14/2012		6:58:00 A <b>M</b>		7:30:00 P <b>M</b>						11.50	3,198.25
3/14/2012		0.30.00 AM		7.30.00 PM						11.50	3,130.23
9/17/2012		7:48:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,207.75
9/18/2012		8:01:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,217.25

Time Period:

Actual/Adjusted:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13462

Page 63 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM

Rob Laughlin 07122013

Show hours credited to this period only.

Printed for: gtorrillo Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
<i>Xfr/Move: Account</i> 9/19/2012		8:23:00 AM		6:00:00 PM	Work Rule					9.00	3,226.25
9/20/2012		8:00:00 A <b>M</b>		6:00:00 PM						9.50	3,235.75
9/24/2012		7:54:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,245.25
9/25/2012		8:07:00 A <b>M</b>	Mada D	6:00:00 PM						9.50	3,254.75
			[Mark as R	evieweaj							
9/26/2012		8:28:00 A <b>M</b>		6:00:00 P <b>M</b>						9.00	3,263.75
9/27/2012		7:29:00 A <b>M</b>	[Mark as R	12:15:00 PM						4.75	3,268.50
			[IVIAIN AS IN	eviewedj							
9/28/2012		O: Approved 8:00:00 AM		7:04:00 P <b>M</b>						10.50	3,279.00
					[Mark as Reviewed]						
10/2/2012		O: Approved 8:03:00 AM		6:00:00 P <b>M</b>						9.50	3,288.50
10/3/2012		8:25:00 A <b>M</b>		6:00:00 P <b>M</b>						9.00	3,297.50
10/4/2012		7:54:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,307.00
10/5/2012		7:55:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,316.50
10/8/2012		8:00:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,326.00
		I: Forgot to P	unch - Sign in	Sheet							
10/9/2012		8:01:00 A <b>M</b>	_	6:00:00 P <b>M</b>						9.50	3,335.50
10/10/2012		8:16:00 A <b>M</b>		6:00:00 PM						9.50	3,345.00
			[Mark as R	eviewed]							
10/11/2012		8:34:00 A <b>M</b>		6:00:00 P <b>M</b>						9.00	3,354.00

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13463

Page 64 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM Executed on:

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Time Period:

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Rob Laughlin 07122013

Show hours credited to this period only.

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
10/16/2012		8:23:00 A <b>M</b>		6:00:00 PM						9.00	3,363.00
10/17/2012		7:53:00 A <b>M</b>		6:00:00 PM						9.50	3,372.50
10/18/2012		8:21:00 A <b>M</b>	[Mark as F	6:31:00 PM	VL					10.00	3,382.50
			[IVIAIR AS I	reviewedj	VL						
10/19/2012		8:05:00 A <b>M</b>		7:05:00 P <b>M</b>						10.50	3,393.00
					VL						
10/22/2012		7:55:00 A <b>M</b>		6:00:00 PM						9.50	3,402.50
10/23/2012		7:56:00 A <b>M</b>		6:00:00 PM						9.50	3,412.00
10/24/2012		8:29:00 A <b>M</b>		8:33:00 PM						11.50	3,423.50
					VL						
10/26/2012 8:00 AM	Sick1						9.00				2 422 E0
10/26/2012 8:00 AM 10/29/2012 8:00 AM	Vacation1						9.50				3,432.50 3,442.00
10/30/2012	7 4 5 4 1 5 1 1	8:07:00 AM		6:00:00 PM			0.00			9.50	3,451.50
			[Mark as F	Reviewed]							
10/31/2012		8:18:00 A <b>M</b>		6:00:00 P <b>M</b>						9.00	3,460.50
11/2/2012		7:51:00 A <b>M</b>		8:57:00 P <b>M</b>						12.50	3,473.00
					[Mark as Reviewed]						
		O: Approved									
11/6/2012		8:01:00 A <b>M</b>		6:00:00 PM						9.50	3,482.50
11/7/2012		8:41:00 A <b>M</b>		6:00:00 PM						9.00	3,491.50
			[Mark as F	Reviewed]							
		O: Reviewed	-See Note								
11/7/2012 6:00 PM	Sleep Tim	ne					3.00				3,494.50
11/8/2012 8:00 A <b>M</b> 11/9/2012	Vacation1	7:57:00 A <b>M</b>		6:00:00 P <b>M</b>			9.50			9.50	3,504.00 3,513.50

Time Period:

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12/7/2012

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013

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Data Up to Date: 7/12/2013 2:17:01 PM age 65 of 198 PageID<sub>7</sub>#<sub>2/2013</sub> 2:24:00 PM

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
11/12/2012		8:12:00 AM		6:00:00 P <b>M</b>						9.50	3,523.00
			[Mark as	Reviewed]							
11/13/2012		8:34:00 AM		6:00:00 PM						9.50	3,532.50
			[Mark as	Reviewed]							
11/14/2012		8:54:00 A <b>M</b>		6:00:00 PM						9.00	3,541.50
			[Mark as	Reviewed]							
11/16/2012		7:54:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,551.00
11/19/2012		8:08:00 A <b>M</b>		6:00:00 PM						9.50	3,560.50
			[Mark as	Reviewed]							
11/20/2012		7:53:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,570.00
11/21/2012		8:25:00 A <b>M</b>		6:00:00 PM						9.00	3,579.00
11/22/2012 8:00 AM	Holiday1						7.50				3,586.50
11/22/2012 4:00 PM 11/27/2012	Vacation1	8:08:00 A <b>M</b>		6:00:00 PM			2.00			9.50	3,588.50 3,598.00
			[Mark as	Reviewed]							
11/28/2012		8:33:00 A <b>M</b>		6:00:00 PM						9.00	3,607.00
11/29/2012		6:30:00 A <b>M</b>		6:00:00 PM						11.00	3,618.00
		I: Schedule C	Change could	d not punch							
11/30/2012		7:52:00 A <b>M</b>	-	6:00:00 PM						9.50	3,627.50
12/3/2012		8:05:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,637.00
12/5/2012		8:34:00 A <b>M</b>		6:00:00 PM						9.00	3,646.00
12/6/2012		7:54:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,655.50

3,665.00

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Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13465

Page 66 of 198 PageID<sub>7</sub>#12/2013 2:17:01 PM Executed on:

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
12/10/2012		8:12:00 AM		6:00:00 P <b>M</b>						9.50	3,674.50
			[Mark as F	Reviewed]							
12/11/2012		8:09:00 AM		6:00:00 PM						9.50	3,684.00
			[Mark as R	Reviewed]							
12/12/2012		8:07:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,693.50
			[Mark as F	Reviewed]							
12/13/2012		8:28:00 AM		6:00:00 P <b>M</b>						9.00	3,702.50
12/18/2012		8:27:00 AM		6:00:00 P <b>M</b>						9.00	3,711.50
12/19/2012 9:00 A <b>M</b>	Vacation1						3.00				3,714.50
12/19/2012		10:49:00 A <b>M</b>		6:00:00 PM						6.50	3,721.00
12/20/2012		7:49:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,730.50
12/21/2012		7:54:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,740.00
12/24/2012		7:59:00 A <b>M</b>		4:11:00 PM						7.75	3,747.75
12/24/2012 4:15 PM	Vacation1						1.75				3,749.50
12/25/2012 7:00 AM	Holiday1						7.50				3,757.00
12/25/2012 4:00 PM	Vacation1						1.50				3,758.50
12/27/2012		8:05:00 A <b>M</b>		6:00:00 PM						9.50	3,768.00
12/28/2012 8:00 A <b>M</b>	Personal1						9.50				3,777.50
12/31/2012		7:56:00 A <b>M</b>		6:00:00 PM						9.50	3,787.00
1/1/2013 7:00 AM	Holiday1						7.50				3,794.50
1/1/2013 4:00 PM	Vacation1						1.50				3,796.00
1/3/2013		7:53:00 A <b>M</b>		6:00:00 PM						9.50	3,805.50
1/4/2013		7:45:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,815.00
1/8/2013		8:19:00 A <b>M</b>		5:30:00 PM						9.00	3,824.00
			[Mark as F	Reviewed]							

Rob Laughlin 07122013

Show hours credited to this period only.

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13466

Data Up to Date: 7/12/2013 2:17:01 PM age 67 of 198 PageID<sub>7</sub>#<sub>12/2013</sub> 2:24:00 PM

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
1/9/2013		7:54:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,833.50
1/10/2013		7:46:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,843.00
1/11/2013		7:45:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,852.50
1/14/2013		7:51:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,862.00
1/15/2013		7:50:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,871.50
1/16/2013		8:18:00 A <b>M</b>		6:00:00 PM						9.50	3,881.00
			[Mark as F	keviewedj							
1/18/2013		7:55:00 A <b>M</b>		5:30:00 PM						9.00	3,890.00
1/21/2013 7:00 AM 1/21/2013 3:00 PM 1/22/2013	Holiday1 Vacation1	I 8:12:00 AM		6:00:00 PM			7.50 1.50			9.50	3,897.50 3,899.00 3,908.50
1/22/2013		6. 12.00 AIVI								9.50	3,308.30
			[Mark as F	Reviewed]							
1/23/2013		8:01:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,918.00
1/25/2013		7:50:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,927.50
1/25/2013 12:00 A <b>M</b>	Adj Regul	lar1 (historical d					9.50				
1/29/2013		8:27:00 AM	-	5:30:00 PM						9.00	3,936.50
			LV								
1/30/2013		8:20:00 A <b>M</b>	LV	6:00:00 P <b>M</b>						9.50	3,946.00
			LV								
1/31/2013		7:51:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,955.50
2/1/2013		7:45:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,965.00
2/4/2013		7:49:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	3,974.50

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013

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Data Up to Date: 7/12/2013 2:17:01 PM age 68 of 198 PageID<sub>7</sub>#; 2/2013 2:24:00 PM

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Rob Laughlin 07122013

Show hours credited to this period only.

Insert Page Break After Each Employee:

In Punch Date/Time Apply To In Exc **Out Punch** Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 2/5/2013 8:25:00 AM 6:00:00 PM 9.50 3,984.00 [Mark as Reviewed] 2/6/2013 8:03:00 AM 6:00:00 PM 9.50 3,993.50 2/8/2013 7:45:00 AM 6:00:00 PM 9.50 4,003.00 2/12/2013 7:49:00 AM 6:00:00 PM 9.50 4,012.50 2/13/2013 8:00 AM Sick1 9.00 4,021.50 2/14/2013 7:48:00 AM 6:00:00 PM 9.50 4,031.00 2/15/2013 7:58:00 AM 9:00:00 PM 12.50 4.043.50 [Mark as Reviewed] O: Approved 7.50 2/18/2013 7:00 AM Holiday1 4,051.00 1.50 2/18/2013 3:00 PM Vacation1 4,052.50 2/19/2013 7:47:00 AM 6:00:00 PM 9.50 4,062.00 2/20/2013 8:00:00 AM 6:00:00 PM 9.50 4,071.50 2/21/2013 7:59:00 AM 6:00:00 PM 9.50 4,081.00 2/25/2013 7:45:00 AM 6:00:00 PM 9.50 4,090.50 2/27/2013 8:05:00 AM 6:00:00 PM 9.50 4,100.00 2/28/2013 8:02:00 AM 6:00:00 PM 9.50 4,109.50 3/1/2013 8:28:00 AM 6:00:00 PM 9.00 4,118.50 3/4/2013 7:49:00 AM 6:00:00 PM 9.50 4,128.00 3/5/2013 7:55:00 AM 6:00:00 PM 9.50 4,137.50

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013

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Rob Laughlin 07122013

Insert Page Break After Each Employee:

No Actual/Adjusted: Show hours credited to this period only. Date/Time Apply To In Punch In Exc **Out Punch** Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 3/6/2013 7:57:00 AM 9:13:00 PM 12.75 4,150.25 [Mark as Reviewed] O: Approved 3/7/2013 8:30 AM Sick1 9.00 4,159.25 9.50 3/11/2013 7:49:00 AM 6:00:00 PM 4,168.75 3/12/2013 8:13:00 AM 6:00:00 PM 9.50 4,178.25 [Mark as Reviewed] 8:15:00 AM 6:00:00 PM 3/13/2013 9.00 4,187.25 3/14/2013 7:54:00 AM 6:00:00 PM 9.50 4,196.75 3/18/2013 9.50 7:57:00 AM 6:00:00 PM 4,206.25 3/20/2013 7:56:00 AM 6:00:00 PM 9.50 4,215.75 3/21/2013 8:20:00 AM 6:00:00 PM 9.00 4,224.75 3/22/2013 8:04:00 AM 9:19:00 PM 12.75 4,237.50 [Mark as Reviewed] O: Other 3/25/2013 8:08:00 AM 6:00:00 PM 9.50 4,247.00 LV 3/26/2013 7:59:00 AM 6:00:00 PM 9.50 4,256.50 3/27/2013 7:57:00 AM 6:00:00 PM 9.50 4,266.00 3/29/2013 8:21:00 AM 6:00:00 PM 9.00 4,275.00 4/1/2013 7:54:00 AM 6:00:00 PM 9.50 4,284.50 4/2/2013 7:51:00 AM 6:00:00 PM 9.50 4,294.00

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13469

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Rob Laughlin 07122013

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	verride Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
4/3/2013		7:49:00 A <b>M</b>		6:00:00 PM						9.50	4,303.50
4/5/2013		8:18:00 AM		6:00:00 PM						9.00	4,312.50
4/8/2013		8:15:00 A <b>M</b>		6:00:00 PM						9.00	4,321.50
4/9/2013		8:17:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	4,331.00
			LV								
4/10/2013		8:04:00 A <b>M</b>		6:00:00 PM						9.50	4,340.50
4/11/2013		8:13:00 A <b>M</b>		6:00:00 PM						9.50	4,350.00
			LV								
4/16/2013		7:47:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	4,359.50
4/17/2013		8:17:00 AM		6:00:00 PM						9.50	4,369.00
			LV								
4/18/2013		8:02:00 A <b>M</b>		6:00:00 P <b>M</b>						9.50	4,378.50
4/19/2013 8:00 AM	Vacation <sup>3</sup>			C 00 00 DM			9.00			0.50	4,387.50
4/22/2013		8:01:00 AM		6:00:00 PM						9.50	4,397.00
4/23/2013		8:20:00 A <b>M</b>		6:00:00 PM						9.00	4,406.00
4/24/2013 8:00 A <b>M</b>	Sick1						9.50				4,415.50
4/26/2013	SICKT	7:54:00 A <b>M</b>		6:00:00 P <b>M</b>			3.50			9.50	4,425.00
4/29/2013		7:17:00 A <b>M</b>		5:00:00 PM						9.00	4,434.00
4/30/2013		6:56:00 A <b>M</b>		5:00:00 PM						9.50	4,443.50
5/1/2013		7:02:00 A <b>M</b>		5:00:00 PM						9.50	4,453.00
5/2/2013		7:11:00 AM		5:00:00 PM						9.50	4,462.50
			[Mark as F	Reviewed]							
5/6/2013 7:00 A <b>M</b>	Vacation <sup>3</sup>	1					9.50				4,472.00

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13470

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Rob Laughlin 07122013

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Amount Am	nt Amount
5/7/2013 7:00 AM Vacation1 9.50	
5/9/2013 7:00 AM Vacation1 9.50 5/10/2013 7:00 AM Vacation1 9.00 5/13/2013 7:33:00 AM 5:00:00 PM 9	4,481.50 4,491.00 4,500.00 00 4,509.00
5.55.55 T III	1,000.00
	50 4,518.50
[Mark as Reviewed]	
5/16/2013 7:06:00 AM 5:00:00 PM	50 4,528.00
5/17/2013 7:00:00 A <b>M</b> 5:00:00 P <b>M</b>	50 4,537.50
1: Clock Problems       5/20/2013     6:58:00 AM     5:00:00 PM       9	50 4,547.00
5/21/2013 7:04:00 A <b>M</b> 5:00:00 P <b>M</b>	50 4,556.50
5/22/2013 7:05:00 A <b>M</b> 5:00:00 P <b>M</b>	50 4,566.00
5/24/2013 7:26:00 A <b>M</b> 5:00:00 P <b>M</b>	00 4,575.00
5/27/2013 6:30 AM       Holiday1       7.50         5/27/2013 3:00 PM       Vacation1       1.50         5/28/2013       7:02:00 AM       5:00:00 PM	4,582.50 4,584.00 50 4,593.50
5/29/2013 7:01:00 A <b>M</b> 5:00:00 P <b>M</b>	50 4,603.00
5/30/2013 7:19:00 A <b>M</b> 5:00:00 P <b>M</b> bV	50 4,612.50
6/3/2013 7:48:00 AM 6:32:00 PM 10 LV [Mark as Reviewed]	50 4,623.00
O: Other       6/5/2013     7:01:00 AM     5:00:00 PM     9	50 4,632.50
6/6/2013 7:02:00 A <b>M</b> 5:00:00 P <b>M</b>	50 4,642.00

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13471

Rob Laughlin 07122013

Page 72 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM

Printed for:

gtorrillo

Actual/Adjusted:	Show hours cre	dited to this perio	d only.				Insert Pa	age Break After	Each Employe	e:	No
Date/Time  Xfr/Move: Account	Apply To	In Punch	In Exc	Out Punch	Out Exc Work Rule	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
6/7/2013		7:11:00 AM		5:00:00 PM	VVOIK Hule					9.50	4,651.50
			LV								,,
6/10/2013		7:04:00 A <b>M</b>		5:00:00 PM						9.50	4,661.00
6/11/2013		7:13:00 A <b>M</b>	[Mark as F	5:00:00 PM Reviewed]						9.50	4,670.50
6/12/2013		7:42:00 A <b>M</b>	[Mark as F	5:00:00 PM Reviewed]						9.00	4,679.50
6/14/2013 7:00 AM 6/17/2013	Sick1	7:00:00 A <b>M</b>		5:00:00 P <b>M</b>			9.50			9.50	4,689.00 4,698.50
6/18/2013		I: Forgot Bade 7:10:00 AM	ge LV	4:12:00 PM						8.50	4,707.00
6/18/2013 4:00 PM 6/19/2013	Vacation1	7:24:00 A <b>M</b>		5:00:00 P <b>M</b>			1.00			9.00	4,708.00 4,717.00
6/20/2013		11:26:00 AM		3:27:00 PM	e FT 9.5 OT 9.5 Shift					4.00	4,721.00
6/21/2013		7:13:00 AM	LV	6:30:00 PM	VL					11.00	4,732.00
6/24/2013		7:08:00 A <b>M</b>	[Mark as F	5:00:00 PM Reviewed]						9.50	4,741.50
6/25/2013		7:07:00 A <b>M</b>	[Mark as F	5:00:00 PM Reviewed]						9.50	4,751.00
6/26/2013 7:00 AM 6/28/2013	Vacation1	7:03:00 A <b>M</b>		5:00:00 P <b>M</b>			9.00			9.50	4,760.00 4,769.50
7/1/2013		7:01:00 A <b>M</b>		7:32:00 PM	[Mark as Reviewed]					12.00	4,781.50
		O: Other									

Time Period:

Actual/Adjusted:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13472

Page 73 of 198 PageID<sub>7</sub>#2/2013 2:17:01 PM 7/12/2013 2:17:01 PM

Rob Laughlin 07122013

Show hours credited to this period only.

Printed for:

gtorrillo Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
7/2/2013		7:05:00 A <b>M</b>		5:00:00 PM						9.50	4,791.00
7/3/2013		7:03:00 A <b>M</b>		5:00:00 PM						9.50	4,800.50
7/3/2013 12:00 AM	Adj Overt	time1 (historical		•			4.00				
7/4/2013 11:00 AM	Holiday1		nor r uy r ond	2			7.50				4,808.00
7/4/2013 3:00 P <b>M</b> 7/8/2013	Vacation <sup>*</sup>	7:15:00 A <b>M</b>		5:00:00 P <b>M</b>			1.50			9.00	4,809.50 4,818.50
7/10/2013		7:11:00 AM		5:00:00 PM						9.50	4,828.00
			LV								
7/11/2013		7:06:00 A <b>M</b>		5:00:00 P <b>M</b>						9.50	4,837.50
7/12/2013		6:59:00 AM		5:00:00 PM						9.50	4,847.00

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13473

Page 74 of 198 PageID, #2/2013 2:17:01 PM Executed on:

Rob Laughlin 07122013 Query:

gtorrillo Printed for:

Actual/Adjusted: Show hours credited to this period only. Insert Page Break After Each Employee:

Employee:	McLoughlin, Catherine	ID:	103086	Time Zone:	Eastern		
Job Summary		Pay Code			Hours	Money	Days
RN	NSLIJ/MANHA/CANC/CAN	C/INVSV CARDIO					
		13th Shift Hrs NO	OT PAID		208.25		
		Adj Overtime1			4.00		
		Adj Personal1			-9.50		
		Adj Regular1			9.50		
		gTotal Adjustmer	nts		4.00		
		gTotal Oncall In	Chrg Addl Cov		8.00		
		gTotal OT			208.75		
		gTotal PTO-Hol S	Shift 1		677.00		
		gTotal PTO-Hol 9	Shift 2		211.50		
		gTotal Smoothed	l Regular Hours		239.00		
		Holiday1			135.00		
		Mand. Education			10.00		
		OnCall Weekend	l-Holiday		8.00		
		Overtime1			176.25		
		Overtime2			32.50		
		Personal1			9.50		
		Regular1			2,765.50		
		Regular2			737.25		
		Sick1			96.50		
		Sick2			30.00		
		Sleep Time			3.00		
		Smoothed Regul			174.75		
		Smoothed Regul			64.25		
		Total 13th Shift F	lours		208.25		
		Total Education			10.00		
		Total Holiday	-e		135.00		
		Total Non Produc	ctive Hrs		889.00		
		Total Oncall Total OT			8.00 212.75		
		Total Regular			3,512.25		
		Total Sick			126.50		
		Total Sleep Time			3.00		
		Total Smoothed			239.00		
		Total Vacation	Negulai Flouis		617.50		
		Unapproved Hou	ire		10.75		
		Vacation1	113		436.00		
		Vacation2			181.50		
		xTotal Hrs Pd			4,640.25		
		xTotal OT and O	T OnCall Hours		208.75		
	xTotal Premium OT				212.75		
Totals:		AT CLEAT TOTAL MAIN			17,454.25	\$0.00	0.00
					.,,	\$0.00	0.00

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 75 of 198 PageID, #: 13474 Piled 10/14/13 Page 75 of 198 PageID, #: 2/2/2013 2:24:00 PM 13474

Rob Laughlin 07122013

Printed for:

gtorrillo

No

Show hours credited to this period only. Actual/Adjusted:

Labor Account Summary	Pay Code	Hours	Money	Days
(X)MANHA/10652035/10002460/101067/NA/NA/NA				
	gTotal OT	4.50		
	Overtime1	4.50		
	Total OT	4.50		
	xTotal OT and OT OnCall Hours	4.50		
	xTotal Premium OT	4.50		
MANHA/10652040/10002460/101067/NA/NA/NA				
	13th Shift Hrs NOT PAID	208.25		
	Adj Overtime1	4.00		
	Adj Personal1	-9.50		
	Adj Regular1	9.50		
	gTotal Adjustments	4.00		
	gTotal Oncall In Chrg Addl Cov	8.00		
	gTotal OT	204.25		
	gTotal PTO-Hol Shift 1	677.00		
	gTotal PTO-Hol Shift 2	211.50		
	gTotal Smoothed Regular Hours	239.00		
	Holiday1	135.00		
	Mand. Education 1	10.00		
	OnCall Weekend-Holiday	8.00		
	Overtime1	171.75		
	Overtime2	32.50		
	Personal1	9.50		
	Regular1	2,765.50		
	Regular2	737.25		
	Sick1	96.50		
	Sick2	30.00		
	Sleep Time	3.00		
	Smoothed Regular1	174.75		
	Smoothed Regular2	64.25		
	Total 13th Shift Hours	208.25		
	Total Education	10.00		
	Total Holiday	135.00		
	Total Non Productive Hrs	889.00		
	Total Oncall	8.00		
	Total OT	208.25		
	Total Regular	3,512.25		
	Total Sick	126.50		
	Total Sleep Time	3.00		
	Total Sicep Tillie	3.00		

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 76 of 198 PageID, #: Executed on: 198 PageID, #: Printed for: attention of the printed for: A charging a charging attention of the printed for: A charging attention of the printed for the printed fore

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Printed for: Rob Laughlin 07122013 Query: Insert Page Break After Each Employee: No Actual/Adjusted: Show hours credited to this period only.

Actual/Aujusteu. Show hours credited to	Total Smoothed Regular Hours	239.00		
	Total Vacation	617.50		
	Unapproved Hours	10.75		
	Vacation1	436.00		
	Vacation2	181.50		
	xTotal Hrs Pd	4,640.25		
	xTotal OT and OT OnCall Hours	204.25		
	xTotal Premium OT	208.25		
ombined Pay Code Summary	Pay Code	Hours	Money	Days
	gTotal Adjustments	4.00		
	gTotal Oncall In Chrg Addl Cov	8.00		
	gTotal OT	208.75		
	gTotal PTO-Hol Shift 1	677.00		
	gTotal PTO-Hol Shift 2	211.50		
	gTotal Smoothed Regular Hours	239.00		
	Total 13th Shift Hours	208.25		
	Total Education	10.00		
	Total Holiday	135.00		
	Total Non Productive Hrs	889.00		
	Total Oncall	8.00		
	Total OT	212.75		
	Total Regular	3,512.25		
	Total Sick	126.50		
	Total Sleep Time	3.00		
	Total Smoothed Regular Hours	239.00		
	Total Vacation	617.50		
	xTotal Hrs Pd	4,640.25		
	xTotal OT and OT OnCall Hours	208.75		
	xTotal Premium OT	212.75		
otals:		12,371.25	\$0.00	0.00

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13476

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Rob Laughlin 07122013

Printed for: gtorrillo

Actual/Adjusted: Show hours credited to this period only. Insert Page Break After Each Employee:

Employee:	McLoughlin,	Catherine		ID:	1030	86		Time Zone:		Eastern			
Pay Code Summary			Pay Cod							Hours		Money	Days
				ft Hrs NO	T PAID				2	208.25			
			Adj Over	time1						4.00			
			Adj Pers	onal1						-9.50			
			Adj Regu	ular1						9.50			
			Holiday1						1	135.00			
			Mand. E	ducation	1					10.00			
			OnCall V	Veekend-	Holiday	•				8.00			
			Overtime	e1					1	176.25			
			Overtime	<b>=</b> 2						32.50			
			Personal	11						9.50			
			Regular1	1					2,7	765.50			
			Regular2	2					7	737.25			
			Sick1							96.50			
			Sick2							30.00			
			Sleep Tii	me						3.00			
			Smoothe	ed Regula	ar1				1	174.75			
			Smoothe	ed Regula	r2					64.25			
			Unappro	ved Hour	s					10.75			
			Vacation	1					4	136.00			
			Vacation	2					1	81.50			
Totals:									5,0	083.00		\$0.00	0.00
Employee:	McMillan, Ge	eraldine A		ID:	1344	88		Time Zone:		Eastern			
Status:	Active		Sta	atus Date	e: 9/30	/1996		Pay Rule:		SS NYSNA	11.83 75 F1	Г-С2	
Primary Account				Start		End		•					
-/-/-/-/-				Beginnin	g of tim	e 6/24/2012	2						
SSIDE/26660010/10	036746/104462/	/NA/NA/NA		6/24/201	2	Forever		NSLIJ/SSIDE	E/PCS/ED/E	R SERV/RN			
Date/Time	Apply To	In Punch	In Exc	Out P	unch	Out Exc		Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment				Work Rule							
7/6/2012		6:52:00 A <b>M</b>	US	7:32:0	00 P <b>M</b>							12.08	12.08
7/8/2012		6:52:00 A <b>M</b>		7:37:0	00 P <b>M</b>							12.08	24.17
			US									.2.55	,

## **DeSilva v. North Shore LIJHS**

**Exhibit 2-G** 

# Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 79 of 198 PageID #: 13478

### DESILVA v. NORTH SHORE SUMMARY OF KRONOS TIME DATA EILEEN ABRAMOWITZ JULY 2, 2012 - FEBRUARY 4, 2013

Page Number	Benefit Shifts	"Meal Break- Eligible" Shifts	Non "Meal Break- Eligible" Shifts	Other	Plus 1	Total Work Entries
23.	0	10	0	0	0	10
24.	0	10	0	0	0	10
25.	1	11	0	0	0	12
26.	0	11	0	0	0	11
27.	1	9	0	1	0	11
28.	0	10	0	0	0	10
29.	0	10	0	0	0	10
30.	2	7	0	0	0	9
TOTALS	4	78	0	1	0	83

Time Period:

Actual/Adjusted:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13

Data Up to Date: 2/7/2013 4:30:30 PM age 80 of 198 PageID 2/7/2013 4:51:39 PM

13479

gtorrillo

Yes

Rob Mclaughlin Emps 02072013

Show hours credited to this period only.

Insert Page Break After Each Employee:

Printed for:

ID: 140975 Time Zone: Employee: Abramowitz, Eileen Eastern

Status Date: 7/17/2012 Pay Rule: SS NYSNA 11.83 37.5 PT PD-C2 Status: Active

**Primary Account** Start End -/-/-/-/-

Beginning of time 6/24/2012

SSIDE/26613040/10037129/104462/NA/NA/NA 6/24/2012 NSLLI/SSIDE/DCS/CCC/ICH/DN

SSIDE/26613040/10	037129/104462	/NA/NA/NA		6/24/2012	Forever	NSLIJ/SSID	E/PCS/CCC/I	CU/RN			
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	1	Comment			Work Rule						
7/2/2012		7:53:00 AM		4:20:00 PM						7.58	7.58
			US								
7/6/2012		7:50:00 AM		4:07:00 PM						7.58	15.17
			US								
7/9/2012		7:51:00 A <b>M</b>		4:16:00 PM						7.83	23.00
			US								
7/10/2012		7:56:00 A <b>M</b>		4:20:00 PM						7.58	30.58
			US								
7/13/2012		7:49:00 A <b>M</b>		4:23:00 PM						8.08	38.67
			US								
7/16/2012		8:03:00 A <b>M</b>		4:47:00 PM						8.08	46.75
			US								
7/17/2012		8:03:00 A <b>M</b>		4:09:00 PM						7.58	54.33
			US								
7/20/2012		8:01:00 A <b>M</b>		4:07:00 PM						7.33	61.67
			US								
7/23/2012		7:55:00 A <b>M</b>		4:06:00 PM						7.50	69.17
SSIDE/26613	130////OVERRIL	DE									
7/24/2012		8:01:00 A <b>M</b>		<i>Orier</i> 4:14:00 P <b>M</b>	nt to Unit Hourly 7.5	ī				7.50	76.67
712-712-012		3.01.00 AIVI		4. 14.00 PM	LV					7.50	70.07
SSIDE/26613	130////OVERRII	DE									

SSIDE/26613130////OVERRIDE

Orient to Unit Hourly 7.5

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 1/01/2010 - 2/07/2013 Filed 10/14/13

Rob Mclaughlin Emps 02072013

Data Up to Date: Page 81 of 198 PageID #7/2013 4:30:30 PM Executed on:

Printed for:

gtorrillo

Actual/Adjusted:	Show hours of	credited to this per	iod only.				Insert P	age Break After	Each Employe	e:	Yes
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accour 7/27/2012	nt	7:55:00 AM		4:07:00 PM	Work Rule					7.50	84.17
772772012		7.55.00 AIVI		4.07.001 10	LV					7.50	04.17
SSIDE/26613	3130////OVERRI	IDE			LV						
					ent to Unit Hourly 7.5						
7/30/2012		7:58:00 A <b>M</b>		4:08:00 PM						7.50	91.67
CCIDE/26612	3130////OVERRI	IDE			LV						
33IDE/20013	130////OVERRI	DE		Orie	ent to Unit Hourly 7.5						
7/31/2012		8:06:00 AM		4:13:00 PM						7.50	99.17
					LV						
SSIDE/26613	8120////OVERRI	IDE									
8/3/2012		7:55:00 A <b>M</b>		4:26:00 PM	ent to Unit Hourly 7.5					7.50	106.67
					VL						
SSIDE/26613	8040////OVERRI	IDE									
0/0/0040		7.55.00.444			ent to Unit Hourly 7.5					0.05	444.00
8/6/2012		7:55:00 A <b>M</b>		4:39:00 P <b>M</b>	Manda on Designand					8.25	114.92
SSIDE/26613	8130////OVERRI	IDE			[Mark as Reviewed]						
00.52.200.0				SS	NYSNA 7.5 37.5 PT PD						
8/7/2012		7:54:00 AM		4:19:00 PM						7.75	122.67
00105/0001/					[Mark as Reviewed]						
SSIDE/26613	8120/////OVERRI	IDE		99	NYSNA 7.5 37.5 PT PD						
8/9/2012		7:58:00 AM		4:18:00 PM	VIONA 7.0 07.0 1 1 1 D					7.75	130.42
					[Mark as Reviewed]						
SSIDE/26613	8120////OVERRI	IDE									
8/14/2012		7:51:00 A <b>M</b>		<i>SS</i> 4:37:00 P <b>M</b>	NYSNA 7.5 37.5 PT PD					8.00	138.42
0/14/2012		7.01.00 AW		4.67.661 14	[Mark as Reviewed]					0.00	100.42
SSIDE/26613	3100////OVERRI	IDE			[Mark as Neviewea]						
					NYSNA 7.5 37.5 PT PD						
8/15/2012		7:59:00 A <b>M</b>		4:38:00 P <b>M</b>						8.00	146.42
SSIDE/26613	3100////OVERRI	IDE			[Mark as Reviewed]						
33IDE/20013	IUU////UVERRI	DE .		SS	NYSNA 7.5 37.5 PT PD						
8/17/2012		7:58:00 A <b>M</b>		4:38:00 PM						8.25	154.67
					[Mark as Reviewed]						
				SS	NYSNA 7.5 37.5 PT PD						
							•				B 04

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 1/01/2010 - 2/07/2013 Filed 10/14/13

Rob Mclaughlin Emps 02072013

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gtorrillo

Yes

Actual/Adjusted: Show hours credited to this period only. Printed for: Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	t	Comment			Work Rule						
8/20/2012		7:57:00 A <b>M</b>		4:14:00 PM						7.33	162.00
					[Mark as Reviewed]						
SSIDE/266131	130////OVERRI	DE									
8/21/2012		7:58:00 A <b>M</b>		4:18:00 PM						7.58	169.58
0/21/2012		7.00.00 7.11		4.10.00110	[Mark as Reviewed]					7.00	100.00
SSIDE/266131	120////OVERRI	DE			[Mark as Neviewed]						
8/24/2012		7:59:00 A <b>M</b>		4:09:00 PM						7.58	177.17
					[Mark as Reviewed]						
					<b>[</b>						
8/27/2012		7:57:00 AM		7:44:00 PM						11.08	188.25
00/55/00040					[Mark as Reviewed]						
SSIDE/266131	100/////OVERRII	DE									
8/28/2012		8:29:00 AM		4:30:00 PM						7.33	195.58
SSIDE/266131	130////OVERRI	DE									
8/31/2012 8:00 AM 9/3/2012	Sick1	7:53:00 A <b>M</b>		8:06:00 PM			7.50			11.33	203.08 214.42
3/3/2012		7.55.00 AIVI		0.00.00 F W						11.55	217.72
9/4/2012		8:28:00 AM		4:38:00 PM						7.50	221.92
					[Mark as Reviewed]						
					NYSNA 7.5 37.5 PT PD						
9/7/2012		8:21:00 AM		4:41:00 PM						7.50	229.42
				00	[Mark as Reviewed]						
9/10/2012		8:04:00 A <b>M</b>		4:17:00 PM	NYSNA 7.5 37.5 PT PD					7.75	237.17
					[Mark as Reviewed]						
				SS	NYSNA 7.5 37.5 PT PD						
9/11/2012		6:48:00 AM		3:33:00 PM						8.00	245.17
					[Mark as Reviewed]						
9/14/2012		6:50:00 A <b>M</b>		<i>SS I</i> 3:11:00 PM	NYSNA 7.5 37.5 PT PD					7.50	252.67
J: 17/2012		0.00.00 AN		3.11.00 FW	[Mark as Reviewed]					7.50	202.07
				SS	NYSNA 7.5 37.5 PT PD						
				50 /							

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 1/01/2010 - 2/07/2013

Data Up to Date: 2/7/2013 4:30:30 PM age 83 of 198 PageID2#2013 4:51:39 PM

13482

atorrillo

Yes

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Rob Mclaughlin Emps 02072013

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Date/Time Apply To In Punch In Exc **Out Punch** Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 9/17/2012 6:41:00 AM 3:07:00 PM 7.75 260.42 [Mark as Reviewed] [Mark as Reviewed] NSLIJ/SSIDE/PCS/ED/ER SERV/ED HOLD/RN SS NYSNA 7.5 37.5 PT PD 9/18/2012 6:51:00 AM 3:19:00 PM 7.75 268.17 [Mark as Reviewed] NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN SS NYSNA 7.5 37.5 PT PD 9/21/2012 6:49:00 AM 4:43:00 PM 9.25 277.42 NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN SS NYSNA 7.5 37.5 PT PD 9/24/2012 6:48:00 AM 7:58:00 PM 12.33 289.75 NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN SS NYSNA 11.83 37.5 PT PD 9/26/2012 6:49:00 AM 6:11:00 PM 10.50 300.25 [Mark as Reviewed] NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN SS NYSNA 7.5 37.5 PT PD 9/28/2012 6:54:00 AM 7:46:00 PM 12.08 312.33 VL NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN 10/1/2012 5:53:00 PM 10.50 322.83 6:50:00 AM [Mark as Reviewed] NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN SS NYSNA 9.5 37.5 PT PD 10/4/2012 6:54:00 AM 4:30:00 PM 9.00 331.83 NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN SS NYSNA 9.5 37.5 PT PD 10/5/2012 6:30:00 PM 6:49:00 AM 10.83 342.67 NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN 10/9/2012 6:50:00 AM 3:33:00 PM 8.00 350.67 NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN SS NYSNA 7.5 37.5 PT PD 10/11/2012 6:50:00 AM 3:13:00 PM 7.50 358.17 [Mark as Reviewed] NSLIJ/SSIDE/PCS/MCH-PEDS/NRSG RHB/RN SS NYSNA 7.5 37.5 PT PD

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 1/01/2010 - 2/07/2013 Filed 10/14/13

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Rob Mclaughlin Emps 02072013 Query: Insert Page Break After Each Employee: Yes Actual/Adjusted: Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc Ou	ut Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
10/12/2012		6:51:00 AM	3:3	31:00 PM						8.00	366.17
NSLIJ/SSIDE/F	PCS/MED-SUR	G/6 TWR/RN									
10/15/2012		6:51:00 A <b>M</b>	3:0	<i>SS N</i> 04:00 P <b>M</b>	IYSNA 7.5 37.5 PT PD					7.50	373.67
NSLIJ/SSIDE/F	PCS/MCH-PED	S/NRSG RHB/R	N								
10/16/2012		6:51:00 A <b>M</b>	3:1	<i>SS N</i> 14:00 P <b>M</b>	NYSNA 7.5 37.5 PT PD					7.50	381.17
NOLL WOOLDE	200/455 045	O /2 TIME /DM			[Mark as Reviewed]						
NSLIJ/SSIDE/F	CS/MED-SUR	G/3 TVVR/RN		SS 1	YSNA 7.5 37.5 PT PD						
10/19/2012		6:51:00 AM	7:3	30:00 P <b>M</b>	113NA 7.5 37.5 FT PD					11.83	393.00
NSLIJ/SSIDE/F	PCS/MED-SUR	G/5 TWR/5T SD	/RN								
10/22/2012		6:48:00 A <b>M</b>	3:2	25:00 P <b>M</b>						8.00	401.00
					[Mark as Reviewed]						
NSLIJ/SSIDE/F	PCS/MED-SUR	G/5 TWR/RN									
10/23/2012		6:46:00 A <b>M</b>	7:5	<i>SS N</i> 55:00 P <b>M</b>	NYSNA 7.5 37.5 PT PD					12.33	413.33
					[Mark as Reviewed]						
NSLIJ/SSIDE/F	PCS/MED-SUR	G/5 TWR/5T SD	/RN								
10/26/2012 7:00 AM 10/29/2012	Sick1	6:28:00 AM	7:3	37:00 PM			7.50			12.33	420.83 433.17
10/23/2012		0.20.00 AIVI	[Mark as Review		[Mark as Reviewed]					12.00	400.17
NSLIJ/SSIDE/F	PCS/MED-SUR	G/5 TWR/RN	[IMAIN as Meviev	vedj	[Mark as Neviewed]						
10/29/2012 7:00 P <b>M</b>	Sleep Ti	me					11.50				444.67
SSIDE/266003	00////OVERRIL										
10/30/2012		6:43:00 AM		10:00 PM						12.08	456.75
NSLIJ/SSIDE/F	PCS/MED-SUR	G/5 TWR/RN	[Mark as Reviev	wed]	[Mark as Reviewed]						
	00,,,,,2										
11/2/2012		6:43:00 A <b>M</b>		06:00 P <b>M</b>						12.58	469.33
NSLIJ/SSIDE/F	PCS/MED-SUR	G/5 TWR/RN	[Mark as Reviev	wed]							

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 1/01/2010 - 2/07/2013

Data Up to Date: 2/7/2013 4:30:30 PM age 85 of 198 PageID2#2013 4:51:39 PM

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Yes

Query:

Rob Mclaughlin Emps 02072013

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Date/Time Apply To In Punch In Exc **Out Punch** Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 11/5/2012 7:14:00 AM 8:44:00 PM 13.08 482.42 [Mark as Reviewed] [Mark as Reviewed] NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN 11/7/2012 6:46:00 AM 4:13:00 PM 8.50 490.92 [Mark as Reviewed] NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN SS NYSNA 7.5 37.5 PT PD 11/9/2012 6:48:00 AM 3:28:00 PM 8.00 498.92 NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN SS NYSNA 7.5 37.5 PT PD 11/12/2012 6:48:00 AM 5:20:00 PM 9.75 508.67 NSLIJ/SSIDE/PCS/MED-SURG/6 TWR/RN SS NYSNA 9.5 37.5 PT PD 11/13/2012 6:52:00 AM 7:58:00 PM 12.33 521.00 [Mark as Reviewed] NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN 11/16/2012 6:49:00 AM 3:57:00 PM 8.50 529.50 NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/RN SS NYSNA 9.5 37.5 PT PD 11/19/2012 6:48:00 AM 3:18:00 PM 7.75 537.25 [Mark as Reviewed] NSLIJ/SSIDE/PCS/MCH-PEDS/NRSG BIU/RN SS NYSNA 7.5 37.5 PT PD 11/20/2012 6:48:00 AM 7:30:00 PM 11.83 549.08 NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN 11/26/2012 6:52:00 AM 8:06:00 PM 12.33 561.42 [Mark as Reviewed] NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN 11/27/2012 6:56:00 AM 3:18:00 PM 7.75 569.17 [Mark as Reviewed] NSLIJ/SSIDE/PCS/MED-SURG/4 TWR/RN SS NYSNA 7.5 37.5 PT PD

Rob Mclaughlin Emps 02072013

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 1/01/2010 - 2/07/2013 Filed 10/14/13

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount	
Xfr/Move: Account 11/30/2012	η <b>τ</b>	6:51:00 AM		7:38:00 PM	Work Rule					11.83	581.00	
	/PCS/MED-SUF		D/RN	7.00.00 7 111	[Mark as Reviewed]						551.55	
12/3/2012		6:52:00 A <b>M</b>		7:39:00 P <b>M</b>	[Mark as Reviewed]					11.83	592.83	
NSLIJ/SSIDE	/PCS/MED-SUF	RG/5 TWR/5T S	D/RN									
12/4/2012		6:52:00 AM		7:52:00 P <b>M</b>	[Mark as Reviewed]					12.08	604.92	
NSLIJ/SSIDE	/PCS/MED-SUF	RG/5 TWR/5T S	D/RN		[Mark do Noviewed]							
12/11/2012		6:53:00 A <b>M</b>		8:30:00 P <b>M</b>	[ <b>M</b> ark as Reviewed]					12.83	617.75	
NSLIJ/SSIDE	/PCS/MED-SUF	RG/5 TWR/5T S	D/RN		[Mark as Neviewed]							
12/14/2012		6:50:00 A <b>M</b>		7:53:00 P <b>M</b>	[ <b>M</b> ark as Reviewed]					12.33	630.08	
NSLIJ/SSIDE	/PCS/MED-SUF	RG/5 TWR/5T S	D/RN		[Mark as Neviewed]							
12/15/2012		6:51:00 AM		7:30:00 P <b>M</b>						11.83	641.92	
NSLIJ/SSIDE	/PCS/MED-SUF	RG/5 TWR/5T S	D/RN									
12/24/2012		6:50:00 A <b>M</b>		8:08:00 PM						12.58	654.50	
NSLIJ/SSIDE	/PCS/MED-SUF	RG/5 TWR/5T S	D/RN		[Mark as Reviewed]							
12/25/2012		6:50:00 AM		8:21:00 PM						12.58	667.08	
NSLIJ/SSIDE	/PCS/MED-SUF	RG/5 TWR/5T S	D/RN		[Mark as Reviewed]							
1/1/2013		6:49:00 AM		7:55:00 P <b>M</b>	[Mark as Reviewed]					12.33	679.42	
NSLIJ/SSIDE	/PCS/MED-SUF	RG/5 TWR/5T S	D/RN									
1/5/2013		6:52:00 A <b>M</b>		7:49:00 P <b>M</b>	Mark on Designation					12.08	691.50	
NSLIJ/SSIDE	/PCS/MED-SUF	RG/5 TWR/5T S	D/RN		[Mark as Reviewed]							
				SSI	NYSNA 11.83 37.5 PT PI	D						
											Do 20 20	

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 1/01/2010 - 2/07/2013 13486

Rob Mclaughlin Emps 02072013

NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD/RN

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Insert Page Break After Each Employee:

Yes

Date/Time  Xfr/Move: Account	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
1/10/2013		6:46:00 AM		7:59:00 PM	vvork Ruie					12.33	703.83
				7.00.00	[Mark as Reviewed]						
NSLIJ/SSIDE/F	CS/MED-SUR	G/5 TWR/5T SE	D/RN		[Mark do Neviewed]						
1/11/2013		6:48:00 A <b>M</b>		8:00:00 PM						12.33	716.17
					[Mark as Reviewed]						
NSLIJ/SSIDE/F	CS/MED-SUR	G/5 TWR/5T SE	D/RN								
1/15/2013		6:47:00 AM		7:38:00 PM						11.83	728.00
					[Mark as Reviewed]						
NSLIJ/SSIDE/F	CS/MED-SUR	G/5 TWR/5T SE	D/RN								
1/17/2013		6:49:00 AM		8:20:00 PM						12.58	740.58
					[Mark as Reviewed]						
NSLIJ/SSIDE/F	CS/MED-SUR	G/5 TWR/5T SE	D/RN								
1/20/2013		6:48:00 AM		7:46:00 PM						12.08	752.67
					[Mark as Reviewed]						
1/27/2013		6:50:00 AM		7:32:00 PM						11.83	764.50
2/1/2013 7:00 AM	Sick1						7.33				771.83
2/1/2013 3:00 PM	Sick2			7 40 00 511			0.50			40.05	772.33
2/4/2013		6:50:00 AM		7:48:00 PM						12.08	784.42
		0/5 TH/D/5T 05			[Mark as Reviewed]						

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 1/01/2010 - 2/07/2013 13487

Printed for: gtorrillo

Rob Mclaughlin Emps 02072013 Query: Actual/Adjusted: Show hours credited to this period only.

Insert Page Break After Each Employee:

Yes

Job Summary	Pay Code	Hours	Money	Days
RN	NSLIJ/SSIDE/PCS/CCC/ICU		- · · <b>,</b>	
	Holiday Worked1	6.33		
	Holiday Worked2	5.00		
	Orientation To Unit1	45.00		
	Regular1	180.75		
	Regular2	29.00		
	Sick1	22.33		
	Sick2	0.50		
	Sleep Time	11.50		
	Total Holiday OT	11.33		
	Total Non Reg Hrs	67.83		
	Total Orientation to Unit	45.00		
	Total Other Shift 1	51.33		
	Total Other Shift 2	5.00		
	Total PTO-Hol Shift 1	22.33		
	Total PTO-Hol Shift 2	0.50		
	Total Regular	209.75		
	Total Sick	22.83		
	Total Sleep Time	11.50		
	Unapproved Hours	3.00		
	xTotal Hrs Pd	288.92		
RN	NSLIJ/SSIDE/PCS/ED/ER SERV/ED HOLD			
	Regular1	7.50		
	Total Regular	7.50		
	Unapproved Hours	0.25		
	xTotal Hrs Pd	7.50		
RN	NSLIJ/SSIDE/PCS/MCH-PEDS/NRSG BIU			
	Regular1	7.50		
	Total Regular	7.50		
	Unapproved Hours	0.25		
	xTotal Hrs Pd	7.50		
RN	NSLIJ/SSIDE/PCS/MCH-PEDS/NRSG RHB			
	Regular1	15.00		
	Total Regular	15.00		
	xTotal Hrs Pd	15.00		
RN	NSLIJ/SSIDE/PCS/MED-SURG/3 TWR			
	Regular1	7.50		
	Total Regular	7.50		
	xTotal Hrs Pd	7.50		
RN	NSLIJ/SSIDE/PCS/MED-SURG/4 TWR	7.00		
	Regular1	7.50		
	Total Regular	7.50		
	Total Regulat	7.50		

Time Detail	Casa 2:10-cv-01341-PKC-SII	Document 390-5 Filed 10/14/13	Dane 80 of 108 Danel	D #·	
Time Period:	1/01/2010 - 2/07/2013	13488	Page 89 of 198 Pagel	2/7/2013 4:51:39 PM	
Query:	Rob Mclaughlin Emps 02072013	10400	Printed for:	gtorrillo	
Actual/Adjusted:	Show hours credited to this period only.		Insert Page Break After Each	Employee:	Yes
RN	NSLIJ/SSIDE/PCS/MED-SURG/4 TWR				
	Unapproved Hours	5	0.25		
	xTotal Hrs Pd		7.50		
RN	NSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD				
	Holiday Worked1		14.67		
	Holiday Worked2		9.00		
	Regular1		132.00		
	Regular2		82.50		
	Total Holiday OT		23.67		
	Total Other Shift 1		14.67		
	Total Other Shift 2		9.00		
	Total Regular		214.50		
	Unapproved Hours	\$	6.00		
	xTotal Hrs Pd		238.17		
RN	NSLIJ/SSIDE/PCS/MED-SURG/5 TWR				
	Regular1		99.00		
	Regular2		25.50		
	Total Regular		124.50		
	Unapproved Hours	3	3.50		
	xTotal Hrs Pd		124.50		
RN	NSLIJ/SSIDE/PCS/MED-SURG/6 TWR				
	Regular1		56.83		
	Regular2		4.50		
	Total Regular		61.33		
	Unapproved Hours	3	1.75		
	xTotal Hrs Pd		61.33		
Totals:			2,482.42	\$0.00	0.00

1/01/2010 - 2/07/2013

Time Period: 13489 Printed for: atorrillo

Query: Rob Mclaughlin Emps 02072013 Actual/Adjusted:

Insert Page Break After Each Employee:

Show hours credited to this period only. Labor Account Summary Pay Code Hours Money Days (X)SSIDE/26600300/10037129/104462/NA/NA/OVERRIDE Sleep Time 11.50 **Total Sleep Time** 11.50 (X)SSIDE/26613040/10037129/104462/NA/NA/OVERRIDE Orientation To Unit1 7.50 Total Non Reg Hrs 7.50 **Total Orientation to Unit** 7.50 Total Other Shift 1 7.50 xTotal Hrs Pd 7.50 (X)SSIDE/26613060/10037129/104462/NA/NA/NA Regular1 7.50 Total Regular 7.50 **Unapproved Hours** 0.25 xTotal Hrs Pd 7.50 (X)SSIDE/26613100/10037129/104462/NA/NA/NA Regular1 7.50 **Total Regular** 7.50 xTotal Hrs Pd 7.50 (X)SSIDE/26613100/10037129/104462/NA/NA/OVERRIDE Regular1 21.83 Regular2 4.75 Total Regular 26.58 **Unapproved Hours** 0.50 xTotal Hrs Pd 26.58 (X)SSIDE/26613110/10037129/104462/NA/NA/NA Regular1 7.50 Total Regular 7.50 Unapproved Hours 0.25 xTotal Hrs Pd 7.50 (X)SSIDE/26613120/10037129/104462/NA/NA/NA Holiday Worked1 14.67 Holiday Worked2 9.00 Regular1 231.00 Regular2 108.00 Total Holiday OT 23.67 Total Other Shift 1 14.67 Total Other Shift 2 9.00 Total Regular 339.00 **Unapproved Hours** 9.50

Yes

Time Period:

1/01/2010 - 2/07/2013

13490

Printed for: atorrillo Query: Rob Mclaughlin Emps 02072013 Insert Page Break After Each Employee: Yes Show hours credited to this period only. Actual/Adjusted: xTotal Hrs Pd 362.67 (X)SSIDE/26613120/10037129/104462/NA/NA/OVERRIDE Orientation To Unit1 7.50 Regular1 21.33 Regular2 1.25 Total Non Reg Hrs 7.50 **Total Orientation to Unit** 7.50 Total Other Shift 1 7.50 **Total Regular** 22.58 **Unapproved Hours** 0.50 xTotal Hrs Pd 30.08 (X)SSIDE/26613130/10037129/104462/NA/NA/NA Regular1 56.83 Regular2 4.50 Total Regular 61.33 **Unapproved Hours** 1.75 xTotal Hrs Pd 61.33 (X)SSIDE/26613130/10037129/104462/NA/NA/OVERRIDE Orientation To Unit1 30.00 Regular1 19.67 Regular2 2.50 Total Non Reg Hrs 30.00 **Total Orientation to Unit** 30.00 Total Other Shift 1 30.00 Total Regular 22.17 **Unapproved Hours** 0.75 xTotal Hrs Pd 52.17 (X)SSIDE/26618000/10037129/104462/NA/NA/NA Regular1 15.00 **Total Regular** 15.00 xTotal Hrs Pd 15.00 (X)SSIDE/26660010/10037129/104462/NA/NA/NA Regular1 7.50 Total Regular 7.50 Unapproved Hours 0.25 xTotal Hrs Pd 7.50 SSIDE/26613040/10037129/104462/NA/NA/NA Holiday Worked1 6.33 Holiday Worked2 5.00 Regular1 117.92

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 92 of 198 PageID2#; 1/01/2010 - 2/07/2013

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gtorrillo Rob Mclaughlin Emps 02072013 Query: Insert Page Break After Each Employee: Yes Actual/Adjusted: Show hours credited to this period only. Regular2 20.50 Sick1 22.33 Sick2 0.50 Total Holiday OT 11.33 Total Non Reg Hrs 22.83 Total Other Shift 1 6.33 Total Other Shift 2 5.00 Total PTO-Hol Shift 1 22.33 Total PTO-Hol Shift 2 0.50 Total Regular 138.42 **Total Sick** 22.83 1.25 **Unapproved Hours** 172.58 xTotal Hrs Pd Pay Code Combined Pay Code Summary Hours Money Days Total Holiday OT 35.00 Total Non Reg Hrs 67.83 45.00 Total Orientation to Unit Total Other Shift 1 66.00 Total Other Shift 2 14.00 Total PTO-Hol Shift 1 22.33 Total PTO-Hol Shift 2 0.50 Total Regular 655.08 **Total Sick** 22.83 **Total Sleep Time** 11.50 xTotal Hrs Pd 757.92 Totals: 1,698.00 \$0.00 0.00 Pay Code Summary Pay Code Money Hours Days Holiday Worked1 21.00 Holiday Worked2 14.00 Orientation To Unit1 45.00 513.58 Regular1 Regular2 141.50 Sick1 22.33 Sick2 0.50 Sleep Time 11.50 **Unapproved Hours** 15.00 Totals: 784.42 \$0.00 0.00

## **DeSilva v. North Shore LIJHS**

**Exhibit 2-H** 

### DESILVA v. NORTH SHORE SUMMARY OF KRONOS TIME DATA NAVEED KHAN JULY 6, 2012 - JULY 11, 2013

Page	Benefit	"Meal Break-	Non "Meal Break-			Total Work
Number	Shifts	Eligible" Shifts	Eligible" Shifts	Other	Plus 1	Entries
819.	0	6	0	0	0	6
820.	0	12	1	0	0	13
821.	0	11	1	0	1	13
822.	0	13	0	2	0	15
823.	0	10	4	1	0	15
824.	0	12	0	0	0	12
825.	0	10	1	0	0	11
826.	0	9	1	0	2	12
827.	0	9	3	0	0	12
828.	0	8	1	0	1	10
829.	0	9	2	0	1	12
830.	0	13	0	0	0	13
831.	0	7	1	0	0	8
TOTALS	0	129	15	3	5	152

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Time Period:

Rob Laughlin 07122013

Printed for:

gtorrillo

No

Actual/Adjusted:

Query:

Show hours credited to this period only.

Employee:	Keenan, Ely	rse M	ID:	14490	06	Time Zone:		Eastern			
Pay Code Summary	,		Pay Code					Hours		Money	Days
			Adj Regular1					4.00			
			Bereavement1					7.50			
			Holiday1					21.00			
			Orientation System	m1				22.50			
			Regular1					901.00			
			Sick1					44.75			
			Unapproved Hour	s				1.75			
			Vacation1					6.50			
Totals:							1	,009.00		\$0.00	0.00
Employee:	Khan, Nave	ed	ID:	15144	14	Time Zone:		Eastern			
Status:	Active		Status Date	e: 12/6/	/2010	Pay Rule:		SS 1199 PT	PD Hrly 7.5	37.5-C2	
Primary Account			Start Beginnin	a of time	End 6/24/2012						
SSIDE/26651030/10	0042535/104562	/NA/NA/NA	6/24/201	_	Forever	NSLIJ/SSIDE	/PCS/PER	I-OP/PST/EKG	Г		
Date/Time	Apply To	In Punch	In Exc Out P	unch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	nt	Comment			Vork Rule						
7/6/2012		10:11:00 AM	6:15:0	00 P <b>M</b>						7.50	7.50
			US								
7/9/2012		9:09:00 AM	5.22.1	00 PM						7.50	15.00
7/3/2012		3.03.00 AIVI	US	JO FIVI						7.50	13.00
			03								
7/11/2012		10:02:00 AM	6:00:0	00 PM						7.50	22.50
			US								
7/12/2012		7:00:00 A <b>M</b>		00 P <b>M</b>						7.75	30.25
			US								
7/13/2012		7:11:00 A <b>M</b>	3:12:0	00 PM						7.50	37.75
			US								
7/16/2012		12:13:00 PM		00 P <b>M</b>						7.50	45.25
			US								

Time Period:

Actual/Adjusted:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13495

Data Up to Date: 7/12/2013 2:17:01 PM 2ge 96 of 198 PageID,#/2/2013 2:24:00 PM

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Rob Laughlin 07122013

Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
7/17/2012		12:01:00 PM	US	8:01:00 PM						7.50	52.75
7/18/2012		12:08:00 PM	US	8:00:00 PM						7.25	60.00
7/19/2012		11:59:00 A <b>M</b>	US	8:00:00 P <b>M</b>						7.50	67.50
7/20/2012		12:10:00 P <b>M</b>	US	8:00:00 P <b>M</b>						7.25	74.75
7/24/2012		11:44:00 A <b>M</b>		6:00:00 P <b>M</b>						5.75	80.50
7/25/2012		7:00:00 A <b>M</b>		4:23:00 PM	LV					8.75	89.25
7/26/2012		8:12:00 A <b>M</b>	LV	5:12:00 P <b>M</b>	LV					8.50	97.75
7/27/2012		9:16:00 A <b>M</b>		6:46:00 PM						9.00	106.75
7/29/2012 /26652000////		6:01:00 A <b>M</b>		3:33:00 PM						9.00	115.75
7/30/2012		9:14:00 A <b>M</b>		<i>SS</i> 7 5:23:00 PM	1199 PTPD Hrly 9.5 XTR/ LV	A SF				7.50	123.25
7/31/2012		9:03:00 A <b>M</b>		5:36:00 PM						8.00	131.25
8/3/2012		10:08:00 A <b>M</b>	LV	6:30:00 P <b>M</b>						8.00	139.25
8/5/2012 \$\$IDE/26652000	0////	5:57:00 A <b>M</b>		2:09:00 P <b>M</b>	[Mark as Reviewed]					7.50	146.75

SSIDE/26652000/////

NSLIJ/SSIDE/CANC/CANC/EKG/EKGT

SS 1199 PTPD Hrly 7.5 XTRA

Time Period:

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Printed for: gtorrillo

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Rob Laughlin 07122013

Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
8/8/2012		9:09:00 AM		6:00:00 PM						8.50	155.25
			[Mark as Rev	viewed]							
8/10/2012		7:06:00 A <b>M</b>		3:32:00 PM						8.00	163.25
8/11/2012		6:02:00 A <b>M</b>		2:03:00 P <b>M</b>						7.50	170.75
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT									
8/12/2012		6:03:00 A <b>M</b>		2:11:00 PM						7.50	178.25
					[Mark as Reviewed]						
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT									
8/13/2012		11:32:00 AM		6:22:00 PM						6.25	184.50
					[Mark as Reviewed]						
8/16/2012		9:12:00 A <b>M</b>		5:32:00 PM						7.75	192.25
8/18/2012		6:03:00 A <b>M</b>		2:08:00 PM						7.50	199.75
					LV						
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT									
8/21/2012		9:08:00 A <b>M</b>		6:00:00 PM						8.50	208.25
			[Mark as Rev	viewed]							
8/23/2012		10:15:00 A <b>M</b>		6:00:00 P <b>M</b>						7.25	215.50
8/24/2012		6:06:00 A <b>M</b>		2:00:00 PM						7.50	223.00
					[Mark as Reviewed]						
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT									
8/24/2012		2:01:00 PM		6:15:00 PM	1199 PTPD Hrly 7.5 XTR	Α				4.25	227.25
			[Mark as Rev	viewed]							
8/26/2012		6:03:00 A <b>M</b>		2:06:00 PM						7.50	234.75
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT									
8/27/2012		11:08:00 A <b>M</b>		3:23:00 PM						4.00	238.75
					[Mark as Reviewed]						

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13497

Data Up to Date: 7/12/2013 2:17:01 PM Page 98 of 198 PageID, #2/2013 2:24:00 PM

Printed for:

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No

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
8/28/2012		8:57:00 A <b>M</b>		6:19:00 PM						8.75	247.50
9/4/2012		10:18:00 A <b>M</b>		6:15:00 P <b>M</b>						7.50	255.00
9/5/2012		10:04:00 A <b>M</b>		6:06:00 P <b>M</b>						7.50	262.50
9/6/2012		10:02:00 A <b>M</b>		6:00:00 P <b>M</b>						7.50	270.00
9/7/2012		10:02:00 A <b>M</b>		6:18:00 P <b>M</b>						7.75	277.75
9/10/2012		9:15:00 A <b>M</b>		6:17:00 P <b>M</b>						8.50	286.25
9/11/2012		10:23:00 AM		4:47:00 PM						6.25	292.50
					CD						
		O: No Lunch									
9/28/2012 7:00 A <b>M</b> 9/30/2012	Absent I	No Pay 6:09:00 A <b>M</b>		2:20:00 PM			7.50			7.75	300.00 307.75
5/55/2512		0.00.00 AW	[Mark as l	Reviewed]	[Mark as Reviewed]					7.70	007.70
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT	[Mark do l	torionou	[Mark do Novionou]						
10/2/2012		12:06:00 P <b>M</b>		8:04:00 P <b>M</b>						7.50	315.25
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT									
10/4/2012		7:01:00 AM		SS 1 3:35:00 PM	199 PTPD Hrly 7.5 XTRA					8.00	323.25
10/5/2012		7:02:00 A <b>M</b>		3:02:00 P <b>M</b>						7.50	330.75
		7.02.00 AM									
10/6/2012			MP	2:20:00 PM	VL					0.00	330.75
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT	1411								
10/7/2012		6:02:00 A <b>M</b>		2:12:00 PM						7.50	338.25
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT			[Mark as Reviewed]						
					199 PTPD Hrly 7.5 XTRA					7.50	245 75
10/11/2012		10:03:00 A <b>M</b>		6:04:00 PM						7.50	345.75

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13498

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No

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Rob Laughlin 07122013

Printed for: Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
10/12/2012		10:04:00 AM		6:47:00 P <b>M</b>						8.25	354.00
10/17/2012		7:09:00 A <b>M</b>		3:16:00 PM						7.50	361.50
10/18/2012		7:12:00 A <b>M</b>		3:30:00 PM						7.75	369.25
10/19/2012		11:59:00 A <b>M</b>		5:38:00 PM	[Mark as Reviewed]					5.50	374.75
					[Mark as Neviewed]						
10/22/2012		10:12:00 A <b>M</b>		6:16:00 PM						7.50	382.25
10/31/2012		12:28:00 PM		6:15:00 PM						5.50	387.75
					[Mark as Reviewed]						
11/1/2012		9:58:00 A <b>M</b>		6:30:00 PM						8.00	395.75
11/2/2012		10:05:00 A <b>M</b>		6:30:00 PM						8.00	403.75
11/3/2012	ANO/04NO/5	6:03:00 A <b>M</b>		2:06:00 PM						7.50	411.25
NSLIJ/SSIDE/C	ANC/CANC/E	KG/EKG I		ee :	1100 DTDD Udy 7.5 VTD	24					
11/10/2012 12:00 AM SSIDE/2665200		ılar1 (historical d	late: 10/6/2012		1199 PTPD Hrly 7.5 XTR	A	7.50				
11/12/2012		10:10:00 AM		6:15:00 PM						7.50	418.75
			[Mark as Re	eviewed]	[Mark as Reviewed]						
11/15/2012		10:09:00 A <b>M</b>		3:17:00 PM						5.00	423.75
11/16/2012		7:11:00 A <b>M</b>		3:19:00 PM						7.50	431.25
11/19/2012		9:40:00 A <b>M</b>		3:13:00 PM						5.25	436.50
					[Mark as Reviewed]						
11/28/2012		7:05:00 A <b>M</b>		3:00:00 PM						7.50	444.00
		O: Forgot to I	Punch - Sign ir	Sheet							

Page 823

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13

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Page 100 of 198 PageID #: 7/12/2013 2:17:01 PM Executed on:

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7/12/2009 - 7/12/2013

Rob Laughlin 07122013

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Printed for: Insert Page Break After Each Employee:

Actual/Adjusted: Cum. Tot. Date/Time Apply To In Punch In Exc **Out Punch** Out Exc Override Adj/Ent Money Day Totaled Amount Amount Amount Amount Amount Amount Xfr: Work Rule Xfr/Move: Account Comment 11/29/2012 11:41:00 AM 7:46:00 PM 7.50 451.50 NSLIJ/SSIDE/CANC/CANC/EKG/EKGT 11/30/2012 10:08:00 AM 6:33:00 PM 7.75 459.25 12/3/2012 9:13:00 AM 5:21:00 PM 7.50 466.75 12/6/2012 8:54:00 AM 5:30:00 PM 8.00 474.75 12/10/2012 9:05:00 AM 5:20:00 PM 7.75 482.50 [Mark as Reviewed] 12/13/2012 7:11:00 AM 3:13:00 PM 7.50 490.00 [Mark as Reviewed] [Mark as Reviewed] 12/14/2012 9:00:00 AM 5:19:00 PM 7.75 497.75 [Mark as Reviewed] I: Forgot to Punch - Sign in Sheet 6:09:00 AM 12/15/2012 2:05:00 PM 7.50 505.25 [Mark as Reviewed] NSLIJ/SSIDE/CANC/CANC/EKG/EKGT 12/19/2012 12:15:00 PM 8:25:00 PM 7.50 512.75 [Mark as Reviewed] NSLIJ/SSIDE/CANC/CANC/EKG/EKGT 12/20/2012 10:08:00 AM 6:01:00 PM 7.50 520.25 [Mark as Reviewed] 12/21/2012 6:52:00 PM 6.25 526.50 12:00:00 PM [Mark as Reviewed] I: Clock Problems 6:12:00 AM 7.50 12/26/2012 2:12:00 PM 534.00 LV LV NSLIJ/SSIDE/CANC/CANC/EKG/EKGT

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 101 of 198 Page 1D 10/12/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13500 Printed for Date: 7/12/2013 2:17:01 PM Page 101 of 198 Page 1D 10/12/2013 2:24:00 PM Printed for Date: 7/12/2013 2:24:00 PM Printed for Date: 7/12/2013 2:17:01 PM PRINTED PRIN

Rob Laughlin 07122013

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Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
12/29/2012		6:08:00 A <b>M</b>		2:05:00 PM		<u> </u>	<u> </u>			7.50	541.50
NSLIJ/SSIDE/CA	NC/CANC/EK	G/EKGT	LV								
1/2/2013		8:53:00 A <b>M</b>		5:46:00 PM						8.25	549.75
1/4/2013		11:17:00 A <b>M</b>		3:29:00 PM						4.00	553.75
1/5/2013		6:10:00 A <b>M</b>		2:17:00 PM						7.75	561.50
NSLIJ/SSIDE/CA	ANC/CANC/EK	G/EKGT	LV		VL						
1/10/2013		10:29:00 A <b>M</b>		6:20:00 PM						7.25	568.75
1/14/2013		9:14:00 A <b>M</b>		5:27:00 PM						7.50	576.25
					[Mark as Reviewed]						
1/17/2013		7:05:00 A <b>M</b>		5:27:00 PM						10.00	586.25
1/18/2012		O: Approved		5.07.00 DM						0.00	E04.0E
1/18/2013		9:11:00 AM	DAI D	5:27:00 PM	Made as Decisional					8.00	594.25
			[Mark as R	evieweaj	[Mark as Reviewed]						
1/19/2013		6:06:00 AM		2:13:00 PM						7.50	601.75
					[Mark as Reviewed]						
NSLIJ/SSIDE/CA	NC/CANC/EK	G/EKGT									
1/20/2013		6:09:00 A <b>M</b>		2:05:00 PM						7.50	609.25
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NSLIJ/SSIDE/CA	NC/CANC/EK	G/EKGT									
1/22/2013		12:06:00 PM		8:07:00 PM						7.50	616.75
NSLIJ/SSIDE/CA	NC/CANC/EK	G/EKGT			[Mark as Reviewed]						

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 102 of 198 Page ID 12/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13501 Printed for Page 102 of 198 Page ID 12/2013 2:24:00 PM Printed for Page 102 of 198 Page ID 12/2013 2:24:00 PM Printed for Page ID 12/2013 2:24:00 PM PRINTED PAGE ID 12/2013 2:24:00 PM PRINTED

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
1/23/2013		11:54:00 AM		6:31:00 PM						6.50	623.25
					CD						
		I: Approved									
		O: No Lunch									
1/24/2013		8:15:00 A <b>M</b>		6:04:00 PM						9.25	632.50
		I: Approved									
1/28/2013		10:06:00 AM		6:11:00 PM						7.50	640.00
					[Mark as Reviewed]						
1/00/0013		10.05.00 414		E-04-00 DM						C 7E	C4C 7E
1/29/2013		10:05:00 A <b>M</b>		5:21:00 PM						6.75	646.75
00/55/0005000		.=			VL						
SSIDE/26652060	)////OVERRIL	Œ									
1/31/2013		6:00:00 AM		2:05:00 PM						7.50	654.25
NSLIJ/SSIDE/CA	NAIC/CANIC/E			2.00.001 10						7.00	004.20
NSLIJ/SSIDE/CA	INC/CAINC/EF	KG/EKG1									
2/1/2013		9:25:00 AM		2:17:00 PM						4.75	659.00
					VL						
NSLIJ/SSIDE/CA	ANC/CANC/E	KG/EKGT									
2/5/2013		10:19:00 AM		6:30:00 PM						7.50	666.50
2/10/2013 6:00 AM	Regular1						1.00				667.50
NSLIJ/SSIDE/CA	ANC/CANC/E			0.25.00 DM						7.50	C7E 00
2/10/2013		7:03:00 A <b>M</b>		2:35:00 PM						7.50	675.00
NOULVOOIDE	NO CANOTE	(O/EKOT			CD						
NSLIJ/SSIDE/CA	ANC/CANC/ER	(G/EKGT									
		O: No Lunch									
2/11/2013		6:14:00 AM		2:03:00 PM						7.50	682.50
2/11/2010			11/	2.00.001 10						7.00	002.00
NSLIJ/SSIDE/CA	NC/CANC/E		LV								
TVOLID/OOIDE/OF	II TO/O/II TO/EI	CO/LING!									
2/15/2013		6:08:00 AM		9:01:00 AM						3.00	685.50
			LV								
NSLIJ/SSIDE/CA	NC/CANC/E	KG/EKGT									

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Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 103 of 198 Page ID 12/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13502 Printed for 7/12/2013 2:24:00 PM Printed for 7/12/2013

Rob Laughlin 07122013

Actual/Adjusted: Show hours credited to this period only.

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
2/15/2013		9:02:00 A <b>M</b>		5:30:00 PM						8.00	693.50
		O: Forgot to F	Punch - Sign								
2/17/2013		6:02:00 AM		2:06:00 PM						7.50	701.00
NSLIJ/SSIDE/C	ANC/CANC/E	KG/EKGT									
2/19/2013		9:04:00 A <b>M</b>		6:27:00 P <b>M</b>						8.75	709.75
					[Mark as Reviewed]						
2/20/2013		7:06:00 A <b>M</b>		3:31:00 PM						8.00	717.75
		O: Approved									
2/23/2013		6:03:00 AM		2:11:00 PM						7.50	725.25
					[Mark as Reviewed]						
NSLIJ/SSIDE/C	ANC/CANC/E	KG/EKGT									
2/24/2013		6:03:00 AM		2:26:00 PM						8.00	733.25
					VL						
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT									
2/25/2013		9:31:00 AM		5:30:00 PM						7.50	740.75
2/26/2013		8:11:00 AM		11:03:00 AM						3.00	743.75
			[Mark as R	Reviewed]	[Mark as Reviewed]						
				BLS	Hourly 7.5						
2/27/2013		<i>I: Other</i> 9:28:00 A <b>M</b>		6:00:00 PM						8.00	751.75
2/2//2013		9.28.00 AM		6.00.00 PW						8.00	731.73
3/1/2013		10:02:00 AM		3:56:00 PM						5.50	757.25
3/4/2013		12:18:00 PM		6:01:00 PM						5.50	762.75
2/6/2012		7.07.00 444		E-06-00 DM						0.50	770.05
3/6/2013		7:07:00 A <b>M</b>		5:06:00 PM						9.50	772.25
			[Mark as R	(eviewed]							
3/7/2013		9:20:00 AM		6:05:00 PM						8.00	780.25

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13503

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Rob Laughlin 07122013

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Time Period:

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Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule					0.50	700 75
3/13/2013		11:00:00 A <b>M</b>		5:30:00 PM						6.50	786.75
NSLIJ/SSIDE/C	CANC/CANC/C	ARDIO/INVCRD	T		CD						
		I: Forgot to F									
		O: Forgot to O: No Lunch	Punch - Sign	in Sheet							
3/14/2013		8:13:00 AM		4:15:00 PM						7.50	794.25
			[Mark as l	Reviewed]	[Mark as Reviewed]						
NSLIJ/SSIDE/C	CANC/CANC/C	ARDIO/INVCRD	T	-							
3/15/2013		7:00:00 A <b>M</b>		11:06:00 AM						4.00	798.25
3/15/2013		11:07:00 AM		2:10:00 PM						3.00	801.25
			[Mark as l	Reviewed]	[Mark as Reviewed]						
NSLIJ/SSIDE/C	CANC/CANC/C	ARDIO/INVCRD	T								
3/18/2013		12:19:00 PM		6:25:00 PM						5.50	806.75
3/20/2013		12:02:00 P <b>M</b>		9:05:00 PM						8.50	815.25
NSLIJ/SSIDE/C	CANC/CANC/E	KG/EKGT									
3/22/2013		7:09:00 A <b>M</b>		6:07:00 PM						10.50	825.75
			[Mark as	Reviewed]	[Mark as Reviewed]						
3/27/2013		8:06:00 AM		4:00:00 PM						7.50	833.25
NSLIJ/SSIDE/C	CANC/CANC/H	OLD/NAST									
		O: Forgot to	Punch - Sign	in Sheet							
3/28/2013		8:03:00 AM		4:55:00 P <b>M</b>						8.50	841.75
NSLIJ/SSIDE/C	CANC/CANC/H	OLD/NAST									
3/29/2013		8:10:00 AM		4:05:00 P <b>M</b>						7.50	849.25
NSLIJ/SSIDE/C	:ANC/CANC/H	OLD/NAST	[Mark as I	Reviewed]	[Mark as Reviewed]						

I: Forgot to Punch - Sign in Sheet

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13504

Page 105 of 198 PageID, #22013 2:17:01 PM

Printed for: gtorrillo

Actual/Adjusted:

Time Period:

Query:

Rob Laughlin 07122013

Show hours credited to this period only.

Insert Page Break After Each Employee:

Actual/Aujusteu.	Show hours of	redited to this perior	u only.								
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account	nt	Comment			Work Rule						
3/29/2013		4:06:00 PM		6:27:00 PM						2.50	851.75
			[Mark as	Reviewed]	[Mark as Reviewed]						
4/1/2013		12:02:00 PM		8:02:00 PM						7.50	859.25
NSLIJ/SSIDE	/CANC/CANC/E	KG/EKGT									
4/5/2013		9:24:00 A <b>M</b>		5:20:00 PM						7.25	866.50
4/10/2013		8:01:00 AM		3:05:00 PM						7.00	873.50
NSLIJ/SSIDE	/CANC/CANC/C	ARDIO/INVCRD	Т		CD						
		O: No Lunch									
4/18/2013		9:11:00 AM		5:26:00 PM						7.50	881.00
					[Mark as Reviewed]						
4/19/2013		9:10:00 AM		5:15:00 PM						7.50	888.50
4/22/2013		10:08:00 A <b>M</b>		6:23:00 PM	Made a Decision di					7.50	896.00
					[Mark as Reviewed]						
4/24/2013		7:57:00 AM		3:32:00 PM						7.00	903.00
NSLIJ/SSIDE	/CANC/CANC/C	ARDIO/INVCRD	Τ								
4/26/2013		10:13:00 A <b>M</b>		4:07:00 PM						5.75	908.75
					CD, CD[Mark as Reviewe	ed]					
					•						
5/1/2013		10:17:00 A <b>M</b>		3:40:00 PM						5.25	914.00
NSI IJ/SSIDE	/CANC/CANC/H	OI D/NAST			[Mark as Reviewed]						
110210100102		022/10/07									
5/3/2013		8:07:00 AM		2:02:00 PM						6.00	920.00
NSI I I/SSIDE	/CANC/CANC/H	OLD/NAST	[Mark as	Reviewed]	CD						
NOLIJ/OSIDE	CAIVO/CAIVO/H	OLD/NA31									
		O: No Lunch									
5/6/2013		9:10:00 AM		5:15:00 P <b>M</b>						7.50	927.50

Rob Laughlin 07122013

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 106 of 198 Page ID 12/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13505

Actual/Adjusted:	Show hours cr	edited to this perio	d only.				Insert Pa	age Break After	Each Employe	e:	No
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account 5/7/2013		9:07:00 AM		5:00:00 PM	Work Rule					7.25	934.75
3///2013				3.00.00 FW	[Mark as Reviewed]					7.23	334.70
5/10/2013		<i>O: Approved</i> 8:07:00 A <b>M</b>	LV	4:04:00 P <b>M</b>						7.50	942.25
NSLIJ/SSIDE/C	CANC/CANC/H	OLD/NAST									
5/14/2013		10:03:00 A <b>M</b>		6:00:00 PM						7.50	949.75
5/15/2013		O: Approved 9:04:00 AM		5:11:00 PM	[Mark as Reviewed]					7.50	957.25
5/17/2013		9:07:00 A <b>M</b>		6:02:00 P <b>M</b>						8.25	965.50
5/22/2013		10:04:00 AM		6:01:00 PM						7.50	973.00
5/28/2013		9:07:00 A <b>M</b>		6:03:00 P <b>M</b>						8.25	981.25
5/29/2013		10:01:00 A <b>M</b>		5:43:00 PM	[Mark as Reviewed]					7.00	988.25
6/4/2013 <i>NSLIJ/SSIDE/C</i>	CANC/CANC/H	8:06:00 A <b>M</b> <i>OLD/NAST</i>		4:16:00 PM						7.75	996.00
6/10/2013		10:18:00 A <b>M</b>		6:10:00 PM	[Mark as Reviewed]					7.00	1,003.00
6/14/2013		7:06:00 A <b>M</b>		4:00:00 PM						8.50	1,011.50
6/18/2013		10:05:00 A <b>M</b>		6:01:00 PM						7.50	1,019.00
6/19/2013		9:05:00 AM		5:33:00 PM	[Mark as Reviewed]					8.00	1,027.00
		O: Other									

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Time Period: Query:

Rob Laughlin 07122013

Printed for:

gtorrillo

No

Actual/Adjusted:

Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
6/24/2013		10:09:00 AM		6:03:00 PM						7.50	1,034.50
			[Mark as I	Reviewed]							
6/25/2013		9:11:00 A <b>M</b>		5:01:00 PM						7.50	1,042.00
			[Mark as l	Reviewed]							
6/26/2013		10:08:00 AM		6:00:00 PM						7.50	1,049.50
			[Mark as I	Reviewed]							
7/1/2013		8:37:00 AM		2:01:00 PM						5.50	1,055.00
			[Mark as I	Reviewed]							
7/5/2013		8:30:00 AM		4:40:00 PM						7.50	1,062.50
					[Mark as Reviewed]						•
		I: Schedule C	hange could	l not punch							
7/9/2013		6:46:00 AM	nange eeure	4:29:00 PM						9.00	1,071.50
					VL						
7/10/2013		6:07:00 A <b>M</b>		2:05:00 PM						7.50	1,079.00
77 10/2010		0.07.00 AW	US	2.00.00 F W						7.50	1,075.00
			05								
7/11/2013		8:30:00 AM		4:42:00 PM						7.75	1,086.75
					EV						

Time Period:

Query:

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Rob Laughlin 07122013

Actual/Adjusted: Show hours credited to this period only.

Employee:	Khan, Naveed	<b>ID</b> : 15144	Time Zone:	Eastern		
Job Summary		Pay Code		Hours	Money	Days
INVCRDT	NSLIJ/SSIDE/CANC/CA	ANC/CARDIO				
		Regular1		31.00		
		Total Regular		31.00		
		xTotal Hrs Pd		31.00		
EKGT	NSLIJ/SSIDE/CANC/CA	ANC/EKG				
		Regular1		166.25		
		Regular2		46.00		
		Total Regular		212.25		
		Unapproved Hours		1.00		
		xTotal Hrs Pd		212.25		
NAST	NSLIJ/SSIDE/CANC/CA	ANC/HOLD				
		Regular1		50.00		
		Total Regular		50.00		
		xTotal Hrs Pd		50.00		
EKGT	NSLIJ/SSIDE/PCS/PER	RI-OP/PST				
		Absent No Pay		7.50		
		Adj Regular1		7.50		
		BLS Training1		3.00		
		gTotal Adjustments		7.50		
		Regular1		734.75		
		Regular2		43.50		
		Total Education		3.00		
		Total Non Productive Hrs		3.00		
		Total Regular		785.75		
		Total UnPaid Hrs		7.50		
		Unapproved Hours		3.75		
		xTotal Hrs Pd		781.25		
Totals:				3,268.75	\$0.00	0.00

Time Period:

Query:

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13508

7/12/2009 - 7/12/2013

Rob Laughlin 07122013

Printed for: atorrillo Insert Page Break After Each Employee:

Actual/Adjusted: Show hours credited to this period only.

ID: 151444 Time Zone: Khan, Naveed Eastern Employee: **Labor Account Summary** Pay Code Hours Money Days (X)SSIDE/26652000/10042535/104562/NA/NA/NA Regular1 175.25 Regular2 46.00 Total Regular 221.25 **Unapproved Hours** 1.00 xTotal Hrs Pd 221.25 (X)SSIDE/26652000/10042535/104562/NA/NA/OVERRIDE Adj Regular1 7.50 gTotal Adjustments 7.50 Total Regular 7.50 (X)SSIDE/26652030/10042535/104562/NA/NA/NA Regular1 31.00 Total Regular 31.00 xTotal Hrs Pd 31.00 (X)SSIDE/26652060/10042535/104562/NA/NA/NA Regular1 50.00 Total Regular 50.00 xTotal Hrs Pd 50.00 (X)SSIDE/26652060/10042535/104562/NA/NA/OVERRIDE Regular1 6.75 **Total Regular** 6.75 xTotal Hrs Pd 6.75 SSIDE/26651030/10042535/104562/NA/NA/NA 7.50 Absent No Pay BLS Training1 3.00 Regular1 719.00 Regular2 43.50 **Total Education** 3.00 **Total Non Productive Hrs** 3.00 Total Regular 762.50 Total UnPaid Hrs 7.50 **Unapproved Hours** 3.75 xTotal Hrs Pd 765.50

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13509

Rob Laughlin 07122013

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gtorrillo

No

Actual/Adjusted: Show hours credited to this period only.

Employee:	Khan, Nave	ed		ID:	15144	14	Time Zone:		Eastern			
Combined Pay Code	e Summary		Pay Co						Hours		Money	Days
				Adjustment	s				7.50			
			Total E	ducation					3.00			
			Total N	on Product	ive Hrs				3.00			
			Total R	egular				1,0	79.00			
			Total U	nPaid Hrs					7.50			
			xTotal l	Hrs Pd				1,0	74.50			
Totals:								2,1	74.50		\$0.00	0.00
Pay Code Summary	/		Pay Co	de					Hours		Money	Days
			Absent	No Pay					7.50			
			Adj Reg	gular1					7.50			
			BLS Tr	aining1					3.00			
			Regula	r1				9	82.00			
			Regula	r2					89.50			
			Unappr	oved Hour	s				4.75			
Totals:								1,0	94.25		\$0.00	0.00
Employee:	Labusohr, V	'irginia J	ID: 134320				Time Zone:		Eastern			
Status:	Active	J	S	tatus Date	: 11/1	/1982	Pay Rule:		SS NYSNA	11.83 75 FT	-C2	
Primary Account				Start		End						
-/-/-/-				Beginnin	g of time	6/24/2012						
SSIDE/26613040/10	0037129/104462	/NA/NA/NA		6/24/201	2	Forever	NSLIJ/SSIDE	E/PCS/CCC/	ICU/RN			
Date/Time	Apply To	In Punch	In Exc	Out P	unch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
							Amount	Amount	Amount	Amount	Amount	Amount
Xfr/Move: Accour	nt	Comment			Xfr: \	Vork Rule					0.00	0.00
7/2/2012		6:52:00 P <b>M</b>									0.00	0.00
			US			MO						
7/7/2012		7:34:00 AM									0.00	0.00
77772012		7.04.00 AIVI	US			MO					0.00	0.00
			03			WIO						
7/8/2012		7:36:00 A <b>M</b>									0.00	0.00
			US			MO						
7/10/2012		7:37:00 AM		6:53:0	00 PM						10.83	10.83
			US									

# **DeSilva v. North Shore LIJHS**

**Exhibit 2-I** 

### DESILVA v. NORTH SHORE SUMMARY OF KRONOS TIME DATA JACQUELINE RIVERA JULY 2, 2012 - JULY 17, 2013

Page	Benefit	"Meal Break-	Non "Meal Break-			Total Work
Number	Shifts	Eligible" Shifts	<b>Eligible" Shifts</b>	Other	Plus 1	Entries
1391.	0	0	1	0	0	1
1392.	0	0	18	0	0	18
1393.	0	0	18	2	0	20
1394.	0	0	16	1	0	17
1395.	0	0	6	0	0	6
<b>TOTALS</b>	0	0	59	3	0	62

Time Period:

Actual/Adjusted:

Query:

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Employee:	Reid, Simone M	ID: 1056	72	Time Zone:	Eastern						
Pay Code Summary		Pay Code			Hours	Money	Days				
		13th Shift Hrs NOT PAID			161.00						
		Adj Hol Wk3			1.00						
		Adj Regular3			-1.00						
		Business Conf Day3			7.50						
		Holiday Worked3			55.50						
		Holiday1			7.50						
		Holiday3			127.00						
		Mand. Education 1			22.50						
		Mand. Education 2			7.50						
		Mand. Education 3									
		Orientation System3			7.50						
		Orientation To Unit3									
		Overtime3			8.50						
		Personal3			12.75						
		Regular2			0.25						
		Regular3			3,302.50						
		Sick3									
		Sleep Time			17.00						
		Smoothed Regular3			191.00						
		Unapproved Hours			15.25						
		Vacation2			4.00						
		Vacation3			528.50						
Totals:					5,018.75	\$0.00	0.00				
Employee:	Rivera, Jacqueline	ID: 1357	24	Time Zone:	Eastern						
Status:	Active	Status Date: 10/1	7/2007	Pay Rule:	SS 1199 PT	PD Hrly 7.5 37.5-C2					
Primary Account		Start	End								
-/-/-/-		Beginning of tim	e 6/24/2012								
SSIDE/26600210/10	043395/104415/NA/NA/NA	6/24/2012	9/2/2012								
SSIDE/26600210/10	043223/104415/NA/NA/NA	9/2/2012	Forever								
Date/Time	Apply To In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent <b>M</b> oney Amount Amount	Day Totaled Amount Amount	Cum. Tot. Amount				
Xfr/Move: Account			Work Rule								
7/2/2012	4:53:00 PM	9:02:00 P <b>M</b>				4.00	4.00				

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13513

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Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
7/19/2012		4:54:00 P <b>M</b>		9:06:00 PM						4.00	8.00
			US								
7/26/2012		4:57:00 P <b>M</b>		9:02:00 P <b>M</b>						4.00	12.00
7/29/2012		4:52:00 P <b>M</b>		9:01:00 P <b>M</b>						4.00	16.00
7/30/2012		4:57:00 P <b>M</b>		9:00:00 P <b>M</b>						4.00	20.00
8/6/2012		4:51:00 P <b>M</b>		9:04:00 P <b>M</b>						4.00	24.00
8/12/2012		4:52:00 P <b>M</b>		9:02:00 P <b>M</b>						4.00	28.00
8/18/2012		4:49:00 P <b>M</b>		9:03:00 P <b>M</b>						4.00	32.00
8/19/2012		4:49:00 P <b>M</b>		9:04:00 P <b>M</b>						4.00	36.00
8/21/2012		4:50:00 P <b>M</b>		9:02:00 P <b>M</b>						4.00	40.00
9/7/2012		4:49:00 P <b>M</b>		9:02:00 P <b>M</b>						4.00	44.00
9/13/2012		5:55:00 P <b>M</b>		9:02:00 P <b>M</b>						3.00	47.00
9/14/2012		5:52:00 P <b>M</b>		9:04:00 P <b>M</b>						3.00	50.00
9/16/2012		4:51:00 P <b>M</b>		9:03:00 P <b>M</b>						4.00	54.00
10/2/2012		4:51:00 P <b>M</b>		9:03:00 P <b>M</b>						4.00	58.00
10/14/2012		4:55:00 P <b>M</b>		9:04:00 P <b>M</b>						4.00	62.00
10/15/2012		4:49:00 P <b>M</b>		9:02:00 P <b>M</b>						4.00	66.00
10/18/2012		4:51:00 P <b>M</b>		9:03:00 P <b>M</b>						4.00	70.00
10/21/2012		4:56:00 P <b>M</b>		9:03:00 P <b>M</b>						4.00	74.00

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Time Period:

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Insert Page Break After Each Employee:

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
10/28/2012		3:51:00 PM		9:06:00 P <b>M</b>						5.00	79.00
11/5/2012		4:46:00 PM		9:02:00 P <b>M</b>						4.00	83.00
11/9/2012		4:54:00 PM		9:03:00 P <b>M</b>						4.00	87.00
11/11/2012		4:47:00 PM		9:01:00 P <b>M</b>						4.00	91.00
11/13/2012		4:54:00 PM		9:03:00 P <b>M</b>						4.00	95.00
11/18/2012		4:52:00 P <b>M</b>		9:03:00 P <b>M</b>						4.00	99.00
11/19/2012		4:52:00 PM		9:03:00 P <b>M</b>						4.00	103.00
11/23/2012		4:55:00 PM		9:03:00 P <b>M</b>						4.00	107.00
11/25/2012		4:52:00 PM		9:02:00 P <b>M</b>						4.00	111.00
11/27/2012		5:19:00 PM		9:03:00 P <b>M</b>						3.50	114.50
12/2/2012		4:57:00 P <b>M</b>		9:04:00 P <b>M</b>						4.00	118.50
12/6/2012 5:00 P <b>M</b> 12/9/2012	Blood Da	y2 4:57:00 P <b>M</b>		9:04:00 P <b>M</b>			4.00			4.00	122.50 126.50
12/16/2012 5:00 PM 12/17/2012	Absent N	o Pay 5:23:00 P <b>M</b>		9:02:00 P <b>M</b>			4.00			3.50	130.50 134.00
12/18/2012		5:27:00 PM		9:02:00 P <b>M</b>						3.50	137.50
12/23/2012		4:52:00 PM		9:05:00 P <b>M</b>						4.00	141.50
1/4/2013		5:23:00 PM		9:03:00 P <b>M</b>						3.50	145.00
1/5/2013		4:56:00 PM		9:02:00 P <b>M</b>						4.00	149.00
1/6/2013		4:48:00 PM		9:03:00 P <b>M</b>						4.00	153.00

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Rob Laughlin 07122013

Insert Page Break After Each Employee:

Actual/Aujusteu.	Show hours dediled to this period only.										
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
1/16/2013		5:23:00 PM		9:03:00 P <b>M</b>						3.50	156.50
1/18/2013		5:19:00 P <b>M</b>	LV	9:05:00 PM						3.75	160.25
1/26/2013		4:51:00 PM		9:03:00 P <b>M</b>						4.00	164.25
2/11/2013		5:24:00 PM		9:03:00 P <b>M</b>						3.50	167.75
2/16/2013		4:51:00 PM		9:02:00 P <b>M</b>						4.00	171.75
2/17/2013 5:00 PM 2/25/2013	Absent N	o Pay 5:20:00 P <b>M</b>		9:03:00 PM			4.00			3.50	175.75 179.25
2/27/2013		6:49:00 P <b>M</b>		7:34:00 PM	[Mark as Reviewed]					0.50	179.75
3/8/2013		4:52:00 PM		9:03:00 P <b>M</b>						4.00	183.75
3/12/2013		5:00:00 P <b>M</b>		5:15:00 P <b>M</b>	[Mark as Reviewed]					0.25	184.00
3/15/2013		O: Forgot Bac 4:53:00 PM	dge	9:02:00 P <b>M</b>						4.00	188.00
4/1/2013		4:50:00 PM		9:02:00 P <b>M</b>						4.00	192.00
4/28/2013		4:45:00 PM		9:01:00 P <b>M</b>						4.00	196.00
5/6/2013		5:49:00 PM		9:01:00 P <b>M</b>						3.00	199.00
5/11/2013		4:51:00 PM		9:02:00 P <b>M</b>						4.00	203.00
5/25/2013		4:46:00 PM		9:03:00 P <b>M</b>						4.00	207.00
5/26/2013		4:47:00 PM		9:02:00 P <b>M</b>						4.00	211.00

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 117 of 198 PageID #: 7/12/2013 2:17:01 PM 7/12/2009 - 7/12/2013

13516

Actual/Adjusted:

Time Period:

Query:

Rob Laughlin 07122013

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Date/Time Apply To In Punch In Exc **Out Punch** Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Xfr: Work Rule Comment 5/31/2013 4:47:00 PM 9:03:00 PM 4.00 215.00 6/8/2013 4:47:00 PM 9:02:00 PM 4.00 219.00 6/22/2013 4:51:00 PM 9:05:00 PM 4.00 223.00 0.75 223.75 7/3/2013 6:45 PM Mand. Education 1 227.75 7/6/2013 4:50:00 PM 9:02:00 PM 4.00 7/7/2013 4:50:00 PM 9:02:00 PM 4.00 231.75 Labor Account Summary Pay Code Hours Money Days SSIDE/26600210/10043223/104415/NA/NA/NA 8.00 Absent No Pay **Blood Day2** 4.00 Mand. Education 1 0.75 Regular1 0.25 Regular2 178.75 Total Blood Day 4.00 **Total Education** 0.75 Total Non Productive Hrs 4.75 Total Regular 179.00 Total UnPaid Hrs 8.00 xTotal Hrs Pd 183.75 SSIDE/26600210/10043395/104415/NA/NA/NA Regular2 40.00 Total Regular 40.00 xTotal Hrs Pd 40.00 Combined Pay Code Summary Pay Code Hours Money Days Total Blood Day 4.00 **Total Education** 0.75 Total Non Productive Hrs 4.75 **Total Regular** 219.00 Total UnPaid Hrs 8.00 xTotal Hrs Pd 223.75 460.25 \$0.00 0.00 Totals:

Time Period:

Query:

Rob Laughlin 07122013

Actual/Adjusted:	Show hours credited to this period	od only.	Insert Page Break After Each E	Employee: No
Employee:	Rivera, Jacqueline	I <b>D</b> : 135724	Time Zone: Eastern	
Pay Code Summary		Pay Code	Hours	<b>M</b> oney Days
		Absent No Pay	8.00	
		Blood Day2	4.00	
		Mand. Education 1	0.75	
		Regular1	0.25	
		Regular2	218.75	
Totals:			231.75	\$0.00 0.00
Employee:	Rizzo, Elena	ID: 112185	Time Zone: Eastern	
Status:	Active	Status Date: 8/12/1991	Pay Rule: Nursing OT 11.5 7	'5 FT-C1
Primary Account		Start End		
-/-/-/-		Beginning of time 1/29/2012		
	019273/101039/NA/NA/NA	1/29/2012 Forever	NSLIJ/LIJMC/PCS/CCC/CCU/RN	
Date/Time	Apply To In Punch	In Exc Out Punch Out Exc		ay Totaled Cum. Tot. ount Amount Amount
Xfr/Move: Account		Xfr: Work Rule		
2/22/2012	3:26:00 PM			0.00 0.00
		US		
2/27/2012	6:45:00 A <b>M</b>	7:30:00 PM		11.50 11.50
2/29/2012	6:45:00 A <b>M</b>	9:00:00 AM		2.00 13.50
2/29/2012	<i>O: Approved</i> 9:00:00 A <b>M</b>	7:30:00 P <b>M</b>		9.50 23.00
2/29/2012 9:00 AM 3/3/2012 7:00 AM 3/3/2012 3:30 PM 3/3/2012 12:00 AM 3/3/2012 12:00 AM 3/4/2012 8:00 AM 3/7/2012	Sick Nurse 11.5 FT Business Conf Day1 Vacation2 Smoothed Regular1 Smoothed Regular2 ACLS Training1 7:00:00 AM	7:30:00 P <b>M</b>	[10.50] 7.50 4.00 0.75 0.25 8.00	30.50 34.50 35.25 35.50 43.50 11.50 55.00
3/7/2012 7:00 AM 3/9/2012	Vacation Nurse 11.5 FT 6:45:00 AM	7:30:00 P <b>M</b>	[12.50]	11.50 66.50
3/10/2012	6:45:00 A <b>M</b>	7:30:00 P <b>M</b>		11.50 78.00
3/13/2012	6:51:00 A <b>M</b>	7:30:00 PM		11.50 89.50

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13

13518

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1/01/2010 - 2/07/2013

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Query: Actual/Adjusted:

Time Period:

Rob Mclaughlin Emps 02072013

Insert Page Break After Each Employee:

Show hours credited to this period only.

Time Zone:

Yes

Employee:

Thomas, Pascale N

Eastern

Status:

Terminated

Status Date: 1/23/2011

141237

Pay Rule:

Nursing OT 11.5 75 FT-C2

**Primary Account** -/-/-/-/-/-

Start

ID:

End

Beginning of time

12/12/2010

MANHA/10616070/10035725/101067/NA/NA/NA

12/12/2010

Forever

NSLIJ/MANHA/PCS/ONC-SURG/9 MONTI/RN

Date/Time

Apply To

In Punch

In Exc Out Punch Out Exc

Override

Adj/Ent

Money

Day Totaled Amount

Cum. Tot.

Xfr/Move: Account

Comment

Xfr: Work Rule

Amount

Amount

**Amount** 

Amount

Amount

1/12/2011

8:22:00 AM

6:49:00 PM

1/13/2011

0.00

0.00

0.00

0.00

Job Summary

Totals:

US

US

Pay Code

Hours 0.00

Money \$0.00

Days

Labor Account Summary

Pay Code

Hours

Money

Days

# **DeSilva v. North Shore LIJHS**

**Exhibit 3-A** 

#### DESILVA v. NORTH SHORE SUMMARY OF KRONOS TIME DATA VIRGINIA LABUSOHR JULY 2, 2012 - JULY 12, 2013

Page	Benefit	"Meal Break-	Non "Meal Break-			Total Work
Number	Shifts	Eligible" Shifts	Eligible" Shifts	Other	Plus 1	Entries
834.	0	1	0	3	0	4
835.	1	11	0	1	4	17
836.	4	7	0	0	6	17
837.	0	13	0	0	9	22
838.	0	9	0	0	11	20
839.	3	10	0	0	6	19
840.	0	10	0	0	9	19
841.	1	9	0	1	7	18
842.	2	9	0	0	8	19
843.	0	10	1	0	8	19
844.	0	10	2	0	8	20
845.	2	10	1	0	11	24
846.	4	6	0	1	4	15
847.	0	11	0	0	7	18
848.	0	10	0	0	9	19
849.	1	10	0	0	6	17
850.	0	5	0	0	8	13
TOTALS	18	151	4	6	121	300

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013 13521

Rob Laughlin 07122013

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Actual/Aujusteu.	Show hours credited to this period only.											
Employee: K	han, Navee	d		ID: 15	51444		Time Zone:		Eastern			
Combined Pay Code Sur	mmary		Pay Cod					I	Hours		Money	Days
			gTotal A	djustments					7.50			
			Total Ed	ucation					3.00			
			Total No	n Productive l	Hrs				3.00			
			Total Re	gular				1,0	79.00			
			Total Un	Paid Hrs					7.50			
			xTotal H	rs Pd				1,0	74.50			
Totals:								2,1	74.50		\$0.00	0.00
Pay Code Summary			Pay Cod	le				I	Hours		Money	Days
			Absent N	No Pay					7.50			
			Adj Regu	ular1					7.50			
			BLS Trai	ining1					3.00			
			Regular1	1				9	82.00			
			Regular2						89.50			
				ved Hours					4.75			
Totals:								1.0	94.25		\$0.00	0.00
	abusohr, Vi	rginia J	ID: 134320				Time Zone:		Eastern		*****	
• •	ctive	giilla o	Sta	atus Date: 1		182	Pay Rule:		SS NYSNA	11 83 75 FT	T-C2	
Primary Account	Cuve		Ole	Start	1/1/13	End	1 ay Naie. 35 11 1-32					
-/-/-/-/-				Beginning of	time	6/24/2012						
SSIDE/26613040/10037	129/104462/	ΝΔ/ΝΔ/ΝΔ		6/24/2012		Forever	NSLIJ/SSIDE	F/PCS/CCC/I	CU/RN			
		In Punch	In Exc	Out Puncl	h C	Out Exc	Override			Day	Totaled	Cum. Tot.
Date/Time	Apply To	in Punch	In Exc	Out Punci	n C	out Exc	Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Amount	Amount
Xfr/Move: Account		Comment		X	fr: Wo	rk Rule						
7/2/2012		6:52:00 PM									0.00	0.00
			US		M	0						
7/7/2012		7:34:00 A <b>M</b>									0.00	0.00
			US		M	0						
7/8/2012		7:36:00 AM									0.00	0.00
77072012		7.30.00 AIVI	ше			0					0.00	0.00
			US		M	O						
7/10/2012		7:37:00 A <b>M</b>		6:53:00 P	М						10.83	10.83
			US									

Time Period:

Actual/Adjusted:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013 13522

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Rob Laughlin 07122013

Show hours credited to this period only.

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
7/11/2012		8:49:00 AM								0.00	10.83
			US		MO						
7/24/2012		6:48:00 PM		7:48:00 A <b>M</b>						12.08	22.92
					VL						
7/25/2012		6:50:00 PM		7:30:00 A <b>M</b>						11.83	34.75
7/28/2012		7:00:00 P <b>M</b>		7:21:00 AM						11.83	46.58
772072012		7.00.001 141		7.21.00 7.01	EV					11.00	10.00
				SS	NYSNA 11.83 75 :	19th Shift Hrs					
7/29/2012		7:00:00 P <b>M</b>		7:38:00 A <b>M</b>						11.83	58.42
					LV						
7/30/2012		7:00:00 P <b>M</b>		7:30:00 AM						11.83	70.25
8/2/2012		6:54:00 PM		7:45:00 A <b>M</b>						11.83	82.08
					LV						
8/4/2012		6:53:00 PM		7:30:00 A <b>M</b>						11.83	93.92
0/4/2012		0.00.001141		7.00.00 AIVI						11.00	30.32
8/5/2012		7:00:00 P <b>M</b>		7:55:00 A <b>M</b>						12.33	106.25
					[Mark as Review	ved]					
8/5/2012 7:00 P <b>M</b>	In Chause						11.83				118.08
8/6/2012 12:00 AM	In Charge Overtime						11.83				129.92
		Approved									
8/10/2012		7:00:00 P <b>M</b>		7:30:00 AM						11.83	141.75
8/10/2012 7:00 P <b>M</b>	CC Davas	nal NYSNA 11.	02 FT				[12 50]				
8/11/2012 7:00 PM	33 Perso	6:49:00 PM	03 F I	7:34:00 AM			[12.50]			11.83	153.58
				SS	NYSNA 11.83 75	19th Shift Hrs					
8/12/2012		6:46:00 PM		7:33:00 AM						11.83	165.42
9/10/0010 7:00 DM	Im Object						11.00				177.05
8/12/2012 7:00 P <b>M</b> 8/15/2012	In Charge	6:48:00 P <b>M</b>		7:39:00 A <b>M</b>			11.83			11.83	177.25 189.08
					[Mark as Review	ved]					_
					-	-					
8/15/2012 7:00 P <b>M</b>	In Charge	•					11.83				200.92

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 124 of 198 Page ID/#2/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13523 Page ID/#2/2013 2:24:00 PM Page ID/#2/2013 PM PAGE

No

Rob Laughlin 07122013 Actual/Adjusted: Show hours credited to this period only.

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
8/16/2012		6:53:00 PM		7:47:00 A <b>M</b>						12.08	213.00
					[Mark as Reviewed	d]					
8/16/2012 7:00 PM 8/18/2012	In Charge	6:46:00 P <b>M</b>		7:51:00 A <b>M</b>			11.83			12.08	224.83 236.92
6/16/2012		6.46.00 PM		7.51.00 AM	Danie - Danie -	.11				12.00	230.92
					[Mark as Reviewed	aj					
8/19/2012		6:49:00 P <b>M</b>		7:32:00 AM						11.83	248.75
8/19/2012 7:00 PM 8/22/2012	In Charge			11:01:00 AM			11.83			1.00	260.58 261.58
0/22/2012		9:46:00 A <b>M</b>		11:01:00 AM						1.00	261.56
				SS A	SE <i>IYSNA 11.83 75 FT</i>	-XTRA 7.5					
8/22/2012		6:50:00 PM		7:34:00 AM	110NA 11.007011	-X/11/A 7.5				11.83	273.42
8/22/2012 7:00 PM	In Charge						11.83				285.25
8/22/2012 12:00 AM 8/23/2012	Straight O	6:52:00 PM		7:39:00 A <b>M</b>			1.00			11.83	297.08
0/20/2012		0.02.001 111		7.00.00744	LV					11.00	207.00
					_,						
8/23/2012 7:00 PM	In Charge						11.83				308.92
8/26/2012		7:00:00 P <b>M</b>		7:30:00 A <b>M</b>						11.83	320.75
8/26/2012 7:00 PM	SS Vacati	on NYSNA 11.	83 FT				[12.50]				
8/28/2012	OO Vucuii	7:00:00 PM		7:30:00 AM			[12.00]			11.83	332.58
8/28/2012 7:00 PM	SS Vacati	on NYSNA 11.	83 FT	7.20.00.414			[12.50]			44.00	244.40
8/30/2012		7:00:00 P <b>M</b>		7:30:00 A <b>M</b>						11.83	344.42
8/30/2012 7:00 PM	SS Vacati	on NYSNA 11.	83 FT				[12.50]				
9/4/2012	00 Vuodi.	6:53:00 PM		7:34:00 AM			[12.00]			11.83	356.25
9/5/2012		6:53:00 PM		7:39:00 AM						11.83	368.08
					[Mark as Reviewed	d]					
9/9/2012		7:00:00 P <b>M</b>		7:30:00 AM						11.83	379.92
											<b>-</b>
9/9/2012 7:00 PM	SS Sick N	IYSNA 11.83 F	Т				[12.50]				

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
9/10/2012		6:50:00 PM		7:40:00 A <b>M</b>						11.83	391.75
					[Mark as Reviewed]						
9/14/2012		6:47:00 PM		7:41:00 A <b>M</b>						11.83	403.58
					[Mark as Reviewed]						
9/15/2012		6:51:00 PM		7:33:00 AM						11.83	415.42
9/16/2012		6:49:00 P <b>M</b>		7:48:00 AM						12.08	427.50
					[Mark as Reviewed]						
				SSI	NYSNA 11.83 75 FT-X	TRA 11.83					
9/16/2012 12:00 A <b>M</b> 9/19/2012	In Charge	6:54:00 PM		7:41:00 AM			11.83			11.83	439.33 451.17
3/13/2312		0.04.001 141		7.41.00 AW	[Mark as Reviewed]					11.00	401.17
					[mank as Nonemoa]						
9/19/2012 12:00 AM	In Charge						11.83				463.00
9/20/2012		6:54:00 PM		7:31:00 AM						11.83	474.83
9/20/2012 12:00 AM	In Charge	)					11.83				486.67
9/22/2012		6:47:00 PM		7:34:00 AM						11.83	498.50
0/00/0040		0 45 00 DM		7.00.00.414						44.00	540.00
9/23/2012		6:45:00 PM		7:30:00 AM						11.83	510.33
9/27/2012		6:46:00 PM		7:36:00 AM						11.83	522.17
9/27/2012 7:00 PM 9/28/2012	In Charge	6:52:00 PM		7:28:00 AM			11.83			11.83	534.00 545.83
9/28/2012		0.32.00 FW		7.28.00 AIVI						11.03	343.63
9/28/2012 12:00 AM	In Charge						11.83				557.67
10/1/2012		6:48:00 PM		7:35:00 A <b>M</b>						11.83	569.50
40/4/0040 7 00 514				SSI	NYSNA 11.83 75 19th	Shift Hrs	44.00				504.00
10/1/2012 7:00 PM 10/2/2012	In Charge	6:51:00 P <b>M</b>		7:30:00 AM			11.83			11.83	581.33 593.17
		2.21.001.141		7.00.00 7.141							555.17
10/2/2012 7:00 PM	In Charge						11.83				605.00
10/3/2012		6:51:00 PM		7:38:00 AM						11.83	616.83
					[Mark as Reviewed]						
10/3/2012 7:00 PM	In Charge	)					11.83				628.67
10/4/2012 7:00 PM	In Charge						11.58				640.25

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13525

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Rob Laughlin 07122013 Query:

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Actual/Adjusted:	Show hours cre	dited to this peri	od only.				Insert Pa	age Break After	Each Employe	e:	No
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account 10/4/2012		7:23:00 PM		7:47:00 AM	Work Rule					11.58	651.83
10/7/2012		6:49:00 PM	[Mark as	Reviewed]	[Mark as Reviewed NYSNA 11.83 75 FT-	-				11.83	663.67
10/7/2012 7:00 P <b>M</b> 10/8/2012	In Charge	6:48:00 PM		7:34:00 A <b>M</b>			11.83			11.83	675.50 687.33
10/8/2012 7:00 PM 10/10/2012	In Charge	6:53:00 P <b>M</b>		7:43:00 A <b>M</b>	Made as Desisons	n	11.83			11.83	699.17 711.00
NSLIJ/SSIDE/P	CS/MED-SURG	3/5 TWR/5T SE	)/RN		[Mark as Reviewed	ı]					
10/11/2012		6:56:00 PM		7:58:00 A <b>M</b>	[Mark as Reviewed	<b>i</b> ]				12.33	723.33
10/11/2012 7:00 PM 10/16/2012	In Charge	6:47:00 P <b>M</b>		7:43:00 A <b>M</b>	[Mark as Reviewed	1]	11.83			11.83	735.17 747.00
10/16/2012 7:00 PM 10/17/2012 6:50 PM 10/17/2012	In Charge In Charge			7:41:00 A <b>M</b>	[ <b>M</b> ark as Reviewed	1]	11.83 11.83			11.83	758.83 770.67 782.50
10/18/2012 12:00 AM	In Charge	(historical date	e: 9/14/2012	)		•	11.83				
10/18/2012 12:00 A <b>M</b>	In Charge	Correction A (historical date	e: 9/4/2012)				11.83				
10/18/2012 12:00 AM	In Charge	Correction A	e: 9/5/2012)				11.83				
10/18/2012 12:00 AM	In Charge	Correction A	e: 9/15/2012	)			11.83				
10/19/2012		Correction A 6:49:00 PM	πer Pay Per	7:35:00 A <b>M</b>						11.83	794.33
10/19/2012 7:00 P <b>M</b> 10/20/2012	In Charge	6:53:00 PM		7:44:00 A <b>M</b>	[Mark as Reviewed	ม	11.83			11.83	806.17 818.00
10/20/2012 7:00 514	In Obsers				India do Hoviewee	.1	11 02				920.92
10/20/2012 7:00 PM	In Charge						11.83				829.83

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13526

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Insert Page Break After Each Employee:

No

Rob Laughlin 07122013 Query: Actual/Adjusted: Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money Amount	Day Amount	Totaled	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
10/21/2012 6:48 PM 10/21/2012	In Charge			7:51:00 A <b>M</b>	[Mark as Reviewed]		11.83			12.08	841.67 853.75
10/27/2012		7:00:00 PM		7:30:00 A <b>M</b>						11.83	865.58
10/27/2012 7:00 PM 10/29/2012	SS Holida	y NYSNA 11.83 7:00:00 P <b>M</b>	FT	7:30:00 A <b>M</b>			[12.50]			11.83	877.42
10/29/2012 7:00 PM 10/30/2012	SS Holida	y NYSNA 11.83 7:00:00 P <b>M</b>	FT	7:30:00 A <b>M</b>			[12.50]			11.83	889.25
10/30/2012 7:00 PM 10/31/2012	SS Holida	y NYSNA 11.83 6:54:00 P <b>M</b>	FT	7:37:00 A <b>M</b>	Mark on Decision II		[12.50]			11.83	901.08
					[Mark as Reviewed]						
10/31/2012 7:00 PM 11/4/2012	In Charge	6:47:00 P <b>M</b>		7:32:00 A <b>M</b>			11.83			11.83	912.92 924.75
11/4/2012 7:00 PM 11/5/2012	In Charge	6:49:00 P <b>M</b>		7:33:00 A <b>M</b>			11.83			11.83	936.58 948.42
11/5/2012 7:00 PM 11/6/2012 6:46 PM 11/6/2012	In Charge In Charge	6:46:00 P <b>M</b>		7:40:00 A <b>M</b>			11.83 11.83			11.83	960.25 972.08 983.92
					[Mark as Reviewed]						
11/12/2012		6:58:00 PM		7:33:00 A <b>M</b>						11.83	995.75
11/13/2012		6:47:00 P <b>M</b>		7:41:00 A <b>M</b>	[Mark as Reviewed]					11.83	1,007.58
11/13/2012 7:00 PM 11/16/2012	In Charge	6:55:00 P <b>M</b>		7:41:00 A <b>M</b>	[Mark as Reviewed]		11.83			11.83	1,019.42 1,031.25
11/17/2012		6:53:00 PM		7:35:00 A <b>M</b>						11.83	1,043.08
11/19/2012		6:49:00 P <b>M</b>		7:33:00 A <b>M</b>						11.83	1,054.92

Rob Laughlin 07122013

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Rob Laudhlin 07122013

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Data Up to Date: 7/12/2013 2:17:01 PM Page 12/8 of 198 Page 10/12/2013 2:24:00 PM Printed for: 198 Page 10/12/2013 2:24:00 PM Printed for: 198 Page 10/12/2013 2:24:00 PM Page 10/12/2013 2:2

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<i>Xfr/Move: Account</i> 11/20/2012		6:52:00 PM		7:53:00 AM	Work Rule					12.33	1,067.25
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11/20/2012 7:00 PM 11/26/2012	In Charge	6:45:00 PM		7:41:00 A <b>M</b>	Made as Davisonad		11.83			11.83	1,079.08 1,090.92
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11/28/2012		6:54:00 PM		7:40:00 A <b>M</b>						11.83	1,102.75
					[Mark as Reviewed]						
11/28/2012 7:00 P <b>M</b> 11/29/2012	In Charge	6:50:00 P <b>M</b>		7:51:00 A <b>M</b>			11.83			12.08	1,114.58 1,126.67
					[Mark as Reviewed]						
11/29/2012 7:00 PM 11/30/2012 6:51 PM	In Charge In Charge						11.83 11.83				1,138.50 1,150.33
11/30/2012		6:50:00 P <b>M</b>		7:41:00 A <b>M</b>	[Mark as Reviewed]					11.83	1,162.17
12/3/2012		6:46:00 P <b>M</b>		7:51:00 A <b>M</b>	[Mark as Reviewed]					12.08	1,174.25
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12/3/2012 7:00 P <b>M</b> 12/4/2012	In Charge	6:51:00 PM		8:23:00 AM			11.83			12.83	1,186.08 1,198.92
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12/4/2012 7:00 PM	In Charge	6:49:00 PM		7:54:00 A <b>M</b>			11.83			12.33	1,210.75
12/5/2012		6:49:00 PM		7:54:00 AM	[Mark as Reviewed]					12.33	1,223.08
					[Mark as Reviewed]						
12/5/2012 7:00 PM	In Charge						11.83			40.00	1,234.92
12/12/2012		6:50:00 P <b>M</b>		8:56:00 AM	\ /I					13.33	1,248.25
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12/12/2012 7:00 PM	In Charge						11.83				1,260.08
12/14/2012		6:52:00 PM		7:40:00 AM						11.83	1,271.92
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Rob Laughlin 07122013

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12/15/2012 6:50 PM	In Charge			AII.	Work Rule		11.83				1,295.58
12/15/2012		6:50:00 PM		7:30:00 A <b>M</b>						11.83	1,307.42
12/16/2012 6:50 P <b>M</b> 12/16/2012	In Charge	6:49:00 P <b>M</b>		7:37:00 A <b>M</b>	[Mark as Reviewed]		11.83			11.83	1,319.25 1,331.08
12/19/2012		6:54:00 P <b>M</b>		7:30:00 A <b>M</b>						11.83	1,342.92
12/19/2012 7:00 PM 12/20/2012	In Charge	6:50:00 P <b>M</b>		7:44:00 A <b>M</b>	[Mark as Reviewed]		11.83			11.83	1,354.75 1,366.58
12/20/2012 7:03 P <b>M</b> 12/23/2012	In Charge	6:52:00 P <b>M</b>		7:48:00 A <b>M</b>	[Mark as Reviewed]		11.83			12.08	1,378.42 1,390.50
12/23/2012 7:00 PM 12/24/2012 6:50 PM 12/24/2012	In Charge In Charge			7:49:00 A <b>M</b>	[Mark as Reviewed]		11.83 11.83			12.08	1,402.33 1,414.17 1,426.25
12/26/2012		7:00:00 P <b>M</b>		7:30:00 A <b>M</b>						11.83	1,438.08
12/26/2012 7:00 PM 12/30/2012	SS Holida	ny NYSNA 11.8 6:57:00 P <b>M</b>	3 FT	7:38:00 A <b>M</b>	[Mark as Reviewed]		[12.50]			11.83	1,449.92
1/1/2013		6:46:00 PM		7:46:00 A <b>M</b>	[Mark as Reviewed]					12.08	1,462.00
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1/2/2013		6:50:00 PM		7:37:00 A <b>M</b>	[Mark as Reviewed]					11.83	1,473.83
1/2/2013 7:00 PM 1/4/2013 12:00 AM	In Charge Adj Overti	ime3 (historica Correction A					11.83 1.50				1,485.67

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1/7/2013		6:53:00 PM		8:01:00 AM						12.33	1,498.00
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1/7/2013 7:00 PM	In Charge						11.83				1,509.83
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1/13/2013 6:50 PM	In Charge						11.83				1,592.92
1/13/2013		6:49:00 P <b>M</b>		7:30:00 A <b>M</b>						11.83	1,604.75
1/15/2013		7:00:00 P <b>M</b>		7:30:00 A <b>M</b>						11.83	1,616.58
1/15/2013 7:00 P <b>M</b> 1/17/2013	SS Person	nal NYSNA 11. 7:00:00 P <b>M</b>	83 FT	7:30:00 A <b>M</b>			[12.50]			11.83	1,628.42
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1/24/2013 7:00 PM	In Charge						11.83				1,676.25
1/25/2013 6:56 PM 1/25/2013	In Charge	6:56:00 PM		7:39:00 A <b>M</b>			11.83			11.83	1,688.08 1,699.92
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1/26/2013 6:52 PM	In Charge	1					11.83				1,711.75
	Onlarge										1,771.70

Rob Laughlin 07122013

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013

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Rob Laughlin 07122013

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Xfr/Move: Account		Comment		Xfr:	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
2/17/2013		6:50:00 P <b>M</b>		7:32:00 A <b>M</b>						11.83	1,940.58
2/17/2013 7:00 PM 2/18/2013	In Charge	6:48:00 P <b>M</b>		7:36:00 A <b>M</b>			11.83			11.83	1,952.42 1,964.25
2/18/2013 7:00 P <b>M</b> 2/20/2013	In Charge	6:45:00 P <b>M</b>		7:41:00 A <b>M</b>	[Mark as Reviewed]	ı	11.83			11.83	1,976.08 1,987.92
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2/21/2013		6:48:00 P <b>M</b>		7:38:00 A <b>M</b>						11.83	1,999.75
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2/26/2013 7:00 PM 2/27/2013	In Charge	6:49:00 P <b>M</b>		7:43:00 A <b>M</b>			11.83			11.83	2,037.50 2,049.33
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2/27/2013 7:00 PM 2/28/2013	In Charge	6:50:00 P <b>M</b>		8:06:00 A <b>M</b>			11.83			12.33	2,061.17 2,073.50
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					[Mark as Reviewed]						
3/12/2013 7:00 P <b>M</b>	In Charge						11.83				2,210.42
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Xfr/Move: Account		Comment		Xfr:	Work Rule						
I/1/2013 7:00 PM I/2/2013	In Charge	6:50:00 PM		7:54:00 A <b>M</b>			11.83			12.33	2,378.75 2,391.08
					[Mark as Reviewed	]					
l/2/2013 7:00 P <b>M</b> l/4/2013	In Charge	6:49:00 PM		7:30:00 A <b>M</b>			11.83			11.83	2,402.92 2,414.75
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1/5/2013		Correction At 6:51:00 PM	ner Pay Pen	<i>oa ⊵na</i> 7:48:00 A <b>M</b>						12.08	2,426.83
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4/5/2013 7:00 P <b>M</b> 4/8/2013	In Charge	6:48:00 PM		7:36:00 A <b>M</b>			11.83			11.83	2,438.67 2,450.50
/8/2013 7:00 P <b>M</b>	In Charge						11.83				2,462.33
/9/2013 6:51 P <b>M</b> /9/2013	In Charge			7:33:00 A <b>M</b>			11.83			11.83	2,474.17 2,486.00
1/14/2013		7:00:00 P <b>M</b>		7:30:00 A <b>M</b>						11.83	2,497.83
4/14/2013 7:00 P <b>M</b>	SS Vacation	on NYSNA 11.	83 FT				[12.50]				
1/17/2013		7:00:00 P <b>M</b>		7:30:00 A <b>M</b>						11.83	2,509.67
4/17/2013 7:00 PM	SS Vacation	on NYSNA 11.8	83 FT				[12.50]				
1/20/2013		7:00:00 P <b>M</b>		7:30:00 A <b>M</b>						11.83	2,521.50
4/20/2013 7:00 P <b>M</b> 4/23/2013	SS Vacation	on NYSNA 11.8 7:00:00 P <b>M</b>	83 FT	7:30:00 A <b>M</b>			[12.50]			11.83	2,533.33
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4/26/2013		6:54:00 PM		7:39:00 AM						11.83	2,558.75
					[Mark as Reviewed]						
4/26/2013 7:00 PM	In Charge			7 47 00 414			11.83			40.00	2,570.58
4/29/2013		6:51:00 PM		7:47:00 AM						12.08	2,582.67
					[Mark as Reviewed]						
4/30/2013		6:49:00 PM		7:40:00 AM						11.83	2,594.50
4/00/2010		0.40.001 10		7.40.00 AIVI	[Mark as Reviewed]					11.00	2,004.00
					[Mark as Neviewed]						
5/1/2013 7:00 PM	UNV24HF	₹					0.00				2,594.50
5/2/2013 7:00 PM	UNV24HF						0.00			40.00	2,594.50
5/3/2013		6:50:00 PM		8:31:00 AM						12.83	2,607.33
					VL						
5/3/2013 7:00 P <b>M</b>	In Charge						11.83				2,619.17
5/5/2013	iii Charge	6:47:00 P <b>M</b>		7:45:00 AM			11.00			11.83	2,631.00
					[Mark as Reviewed]						
					[						
5/5/2013 7:00 PM	In Charge						11.83				2,642.83
5/6/2013		6:47:00 P <b>M</b>		7:23:00 A <b>M</b>						11.83	2,654.67
					[Mark as Reviewed]						
5/8/2013		6:51:00 PM		7:44:00 AM						11.83	2,666.50
3/6/2013		0.51.00 FW		7.44.00 AIVI	Mark as Davisonal					11.03	2,000.30
NSI I I/SSIDE/D	CS/MED_SLIP	G/5 TWR/5T SD/R	PM .		[Mark as Reviewed]						
NOLIS/OSIDE/F	CO/NILD-SONE	2/3 TVVIV/31 3D/II		SS	NYSNA 11.83 75 19th S	Shift Hrs					
5/9/2013		6:51:00 PM		7:32:00 AM						11.83	2,678.33
NSLIJ/SSIDE/P	CS/MED-SURG	G/5 TWR/5T SD/R	?N								
5/13/2013 7:00 PM	In Charge			7.05.00.414			11.83			44.00	2,690.17
5/14/2013		6:47:00 P <b>M</b>		7:35:00 AM						11.83	2,702.00
5/15/2013		6:49:00 PM		7:44:00 AM						11.83	2,713.83
3/10/2010		J.7J.JJ   IVI		7.44.00 AIVI	[Mark on Devieus -1]					11.03	2,710.00
					[Mark as Reviewed]						
5/17/2013 6:51 PM	In Charge	•					11.83				2,725.67
5/17/2013		6:51:00 PM		7:35:00 AM						11.83	2,737.50
NSLIJ/SSIDE/P	CS/CCC/ICU/R	N									
				SS	NYSNA 11.83 75 FT-XT	RA 11.83					

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 136 of 198 Page 1D/12/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13535 Page 1D/12/2013 2:24:00 PM Pointed for the second of the

Rob Laughlin 07122013

No

Actual/Adjusted: Show hours credited to this period only.

Actual/Adjusted:	Show hours cre	dited to this period	l only.				mserre	age break Aiter	Lacii Lilipioye	е.	NO
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
5/18/2013		6:48:00 PM		8:13:00 AM						12.58	2,750.08
					[Mark as Reviewed]						
5/18/2013 7:00 PM	In Charge						11.83				2,761.92
5/19/2013	<b>g</b> -	6:48:00 PM		7:50:00 A <b>M</b>						12.08	2,774.00
					[Mark as Reviewed]						
E/10/2012 7:00 DM	la Chana						11 02				2 705 02
5/19/2013 7:00 P <b>M</b> 5/22/2013	In Charge	6:47:00 PM		7:42:00 AM			11.83			11.83	2,785.83 2,797.67
					[Mark as Reviewed]						_,,
5/25/2013		6:46:00 PM		7:40:00 AM						11.83	2,809.50
					LV						
5/25/2013 7:00 PM	In Charge						12.00				2,821.50
5/26/2013 7:00 AM	In Charge						11.83				2,833.33
5/26/2013		6:52:00 P <b>M</b>		7:35:00 AM						11.83	2,845.17
5/29/2013		6:49:00 P <b>M</b>		7:31:00 AM						11.83	2,857.00
5/29/2013 7:00 P <b>M</b> 5/30/2013	In Charge	6:53:00 P <b>M</b>		8:04:00 AM			11.83			12.33	2,868.83 2,881.17
3/30/2013		0.55.00 FW		0.04.00 AIVI	[Mark as Reviewed]					12.55	2,001.17
NSLIJ/SSIDE/P	CS/MED-SURG	3/5 TWR/5T SD/F	RN		[Mark as reviewed]						
0/4/0040 7 00 444	1150/0415										0.004.47
6/1/2013 7:00 AM 6/2/2013 7:00 AM	UNV24HF UNV24HF						0.00 0.00				2,881.17 2,881.17
6/3/2013 7:00 AM	UNV24HF						0.00				2,881.17
6/4/2013		6:47:00 PM		7:34:00 A <b>M</b>						11.83	2,893.00
NSLIJ/SSIDE/P	CS/MED-SURG	3/5 TWR/5T SD/F	RN								
6/5/2013		6:50:00 PM		7:59:00 AM						12.33	2,905.33
					[Mark as Reviewed]						•
NSLIJ/SSIDE/P	CS/MED-SURG	3/5 TWR/5T SD/F	RN								
6/8/2013		6:50:00 PM		8:04:00 AM						12.33	2,917.67
					[Mark as Reviewed]						
		O: Approved									
6/8/2013 7:00 PM	In Charge						11.83				2,929.50

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 137 of 198 Page ID 12/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13536 Page ID 12/2013 2:24:00 PM Rob Laughlin 07122013

Insert Page Break After Each Employee:

Query:	Rob Laughlin 07122013
Actual/Adjusted:	Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
6/9/2013		6:52:00 PM		7:37:00 AM						11.83	2,941.33
				SSI	[Mark as Reviewed] NYSNA 11.83 75 19th						
6/9/2013 7:00 PM	In Charge	•					11.83				2,953.17
6/12/2013		6:45:00 P <b>M</b>		7:42:00 A <b>M</b>	[Mark as Reviewed]					11.83	2,965.00
6/13/2013		6:51:00 PM		8:04:00 AM						12.33	2,977.33
6/13/2013		6:51:00 PM		6:04:00 AM	Mark - Deviews II					12.33	2,977.33
					[Mark as Reviewed]						
6/16/2013		6:54:00 PM		7:48:00 A <b>M</b>						12.08	2,989.42
					[Mark as Reviewed]						
0/17/0010										44.00	
6/17/2013		6:48:00 PM		7:45:00 A <b>M</b>						11.83	3,001.25
					[Mark as Reviewed]						
6/18/2013		6:56:00 PM		7:46:00 A <b>M</b>						12.08	3,013.33
					[Mark as Reviewed]						•
					<b>.</b>						
6/20/2013 7:00 PM	UNV24HI			0.01.00 414			0.00			10.00	3,013.33
6/21/2013		6:49:00 PM		8:01:00 AM	Maria a Davisara d					12.33	3,025.67
					[Mark as Reviewed]						
6/21/2013 7:00 PM	In Charge	•					11.83				3,037.50
6/25/2013		6:52:00 PM		7:33:00 A <b>M</b>						11.83	3,049.33
0/05/0040 7 00 514	00 011 0	_					44.00				0.004.47
6/25/2013 7:00 PM 6/26/2013	SS RN Pi	receptor 6:49:00 P <b>M</b>		7:43:00 A <b>M</b>			11.83			11.83	3,061.17 3,073.00
0/20/2010		0.10.001 W		7.10.007.00	[Mark as Reviewed]					11.00	0,070.00
					[mank as Noviewea]						
6/26/2013 7:00 PM	SS RN Pi						11.83				3,084.83
6/29/2013		6:51:00 PM		7:40:00 A <b>M</b>						11.83	3,096.67
					[Mark as Reviewed]						
6/29/2013 7:00 PM	SS RN Pi	receptor					11.83				3,108.50
6/30/2013		7:00:00 P <b>M</b>		7:30:00 A <b>M</b>						11.83	3,120.33
6/30/2013 7:00 PM	SS Sick N	NYSNA 11.83 F	Г				[12.50]				

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13537

Page 138 of 198 PageID # 7/12/2013 2:17:01 PM Executed on:

Rob Laughlin 07122013

Printed for: gtorrillo

Actual/Adjusted: Show hours credited to this period only. Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
7/3/2013		6:47:00 PM		7:59:00 AM						12.33	3,132.67
					[Mark as Reviewed]						
7/4/2013		6:47:00 PM		7:47:00 A <b>M</b>						12.08	3,144.75
					[Mark as Reviewed]						
7/4/2013 7:00 PM	In Charge						11.83				3,156.58
7/5/2013 7:00 PM	UNV24HF						0.00				3,156.58
7/5/2013 12:00 A <b>M</b>	6/16/2013	eceptor (histori 3)	ical date:				11.83				
		Correction A	fter Pay Peri	od End							
7/5/2013 12:00 A <b>M</b>	SS RN Pr 6/17/2013	eceptor (histori	ical date:				11.83				
		Correction A	fter Pay Peri	od End							
7/5/2013 12:00 A <b>M</b>	SS RN Pr 6/18/2013	eceptor (histori	ical date:				11.83				
		Correction A	fter Pav Peri	od End							
7/6/2013 7:00 PM	UNV24HF						0.00				3,156.58
7/7/2013		6:46:00 PM		7:34:00 AM						11.83	3,168.42
NSLIJ/SSIDE/PO	CS/MED-SURG	G/5 TWR/5T SD	D/RN								
7/8/2013		6:45:00 PM		7:36:00 A <b>M</b>						11.83	3,180.25
NSLIJ/SSIDE/PO	CS/MED-SURG	G/5 TWR/5T SD	D/RN								
7/10/2013		6:51:00 PM		7:55:00 A <b>M</b>						12.33	3,192.58
					VL						
NSLIJ/SSIDE/P	CS/MED-SURG	G/5 TWR/5T SD	)/RN								
7/11/2013 7:00 P <b>M</b>	UNV24HF						0.00				3,192.58
7/12/2013 7:00 PM	UNV24HF	₹					0.00				3,192.58

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 139 of 198 Page 10/12/2013 2:17:01 PM Page 139 of 198 Page 10/12/2013 2:24:00 PM Printed for Page 139 of 198 Page 10/12/2013 2:24:00 PM Printed for Page 139 of 198 Page 10/12/2013 2:24:00 PM Printed for Page 139 of 198 Page 10/12/2013 2:24:00 PM Printed for Page 139 of 198 Page 10/12/2013 2:24:00 PM Printed for Page 139 of 198 Page 10/12/2013 2:24:00 PM Page 139 of 198 Page 10/12/2013 2:24:00 PM Page 139 of 198 of 198 Page 139 of 198 o

Rob Laughlin 07122013

Actual/Adjusted: Show hours credited to this period only. Insert Page Break After Each Employee:

RN				Money	Days
	NSLIJ/SSIDE/PCS/CCC/	ICU			
		19th Shift Hrs NOT PAID	83.08		
		Adj Overtime3	1.50		
		gTotal Adjustments	1.50		
		gTotal Oncall In Chrg Addl Cov	1,242.42		
		gTotal OT	85.50		
		gTotal PTO-Hol Shift 2	4.33		
		gTotal PTO-Hol Shift 3	177.50		
		gTotal Smoothed Regular Hours	93.33		
		Holiday Worked3	47.33		
		Holiday3	59.17		
		In Charge	1,171.42		
		Mand. Education 1	11.33		
		Mand. Education 2	0.17		
		Non Mand Education1	2.00		
		Overtime1	2.00		
		Overtime3	83.50		
		Personal2	4.33		
		Personal3	23.67		
		Regular1	6.83		
		Regular2	4.00		
		Regular3	1,378.50		
		Sick3	35.50		
		Sleep Time	7.50		
		Smoothed Regular1	0.83		
		Smoothed Regular2	0.50		
		Smoothed Regular3	92.00		
		SS RN Preceptor	71.00		
		Straight OT Reg1	1.00		
		Total 19th Shift Hours	83.08		
		Total Education	13.50		
		Total Holiday	59.17		
		Total Holiday Worked	47.33		
		Total Non Productive Hrs	219.00		
		Total OT	87.00		
		Total Personal	28.00		
		Total Regular	1,389.33		
		Total Sick	35.50		
		Total Sleep Time	7.50		
		Total Smoothed Regular Hours	93.33		
		Total Straight OT	1.00		
		Total Vacation	82.83		
		Unapproved Hours	15.75		

Time Detail Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 140 of 198 PageID, #: 224:00 PM Time Period: 7/12/2009 - 7/12/2013 13539 Printed for: gtorrillo Query: Rob Laughlin 07122013 Insert Page Break After Each Employee: No Actual/Adjusted: Show hours credited to this period only. RNNSLIJ/SSIDE/PCS/CCC/ICU Vacation3 82.83 xTotal Hrs Pd 1,749.00 xTotal OT and OT OnCall Hours 85.50 xTotal Premium OT 87.00 RNNSLIJ/SSIDE/PCS/MED-SURG/5 TWR/5T SD 19th Shift Hrs NOT PAID 23.67 gTotal Smoothed Regular Hours 9.33 Holiday Worked3 11.83 Regular3 153.83 Smoothed Regular3 9.33 Total 19th Shift Hours 23.67 Total Holiday Worked 11.83 Total Regular 153.83 Total Smoothed Regular Hours 9.33 **Unapproved Hours** 2.00 xTotal Hrs Pd 175.00 9,442.08 \$0.00 0.00 Totals:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 141 of 198 PageID #: Lixecuted on: 13540 Printed for: a sterrillo

gtorrillo

Time Period: Query:

Rob Laughlin 07122013

Printed for:

Actual/Adjusted: Show hours credited to this period only. Insert Page Break After Each Employee:

	, police oilly.			
Labor Account Summary	Pay Code	Hours	Money	Days
(X)SSIDE/26613120/10037129/104462/NA/NA/N				
	19th Shift Hrs NOT PAID	23.67		
	gTotal Smoothed Regular Hours	9.33		
	Holiday Worked3	11.83		
	Regular3	153.83		
	Smoothed Regular3	9.33		
	Total 19th Shift Hours	23.67		
	Total Holiday Worked	11.83		
	Total Regular	153.83		
	Total Smoothed Regular Hours	9.33		
	Unapproved Hours	2.00		
	xTotal Hrs Pd	175.00		
SSIDE/26613040/10037129/104462/NA/NA/NA				
	19th Shift Hrs NOT PAID	83.08		
	Adj Overtime3	1.50		
	gTotal Adjustments	1.50		
	gTotal Oncall In Chrg Addl Cov	1,242.42		
	gTotal OT	85.50		
	gTotal PTO-Hol Shift 2	4.33		
	gTotal PTO-Hol Shift 3	177.50		
	gTotal Smoothed Regular Hours	93.33		
	Holiday Worked3	47.33		
	Holiday3	59.17		
	In Charge	1,171.42		
	Mand. Education 1	11.33		
	Mand. Education 2	0.17		
	Non Mand Education1	2.00		
	Overtime1	2.00		
	Overtime3	83.50		
	Personal2	4.33		
	Personal3	23.67		
	Regular1	6.83		
	Regular2	4.00		
	Regular3	1,378.50		
	Sick3	35.50		
	Sleep Time	7.50		
	Smoothed Regular1	0.83		
	Smoothed Regular2	0.50		
	Smoothed Regular3	92.00		

Time Detail Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 142 of 198 PageID, #: Pa Time Period: 7/12/2009 - 7/12/2013 13541 Printed for: gtorrillo Query: Rob Laughlin 07122013 Insert Page Break After Each Employee: No Actual/Adjusted: Show hours credited to this period only. SS RN Preceptor 71.00 Straight OT Reg1 1.00 Total 19th Shift Hours 83.08 **Total Education** 13.50 Total Holiday 59.17 Total Holiday Worked 47.33 219.00 Total Non Productive Hrs Total OT 87.00 **Total Personal** 28.00 Total Regular 1,389.33 Total Sick 35.50 Total Sleep Time 7.50 **Total Smoothed Regular Hours** 93.33 Total Straight OT 1.00 Total Vacation 82.83 **Unapproved Hours** 15.75 Vacation3 82.83 xTotal Hrs Pd 1,749.00 xTotal OT and OT OnCall Hours 85.50

87.00

xTotal Premium OT

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 143 of 198 Page 10/12/2013 2:17:01 PM 7/12/2009 - 7/12/2013

Rob Laughlin 07122013

Page 143 of 198 Page 10/12/2013 2:24:00 PM 13542

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

Insert Page Break After Each Employee:

Employee:	Labusohr, Virginia J	ID: 134320	Time Zone: Eastern		
Combined Pay C	ode Summary	Pay Code	Hours	Money	Days
		gTotal Adjustments	1.50		
		gTotal Oncall In Chrg Addl Cov	1,242.42		
		gTotal OT	85.50		
		gTotal PTO-Hol Shift 2	4.33		
		gTotal PTO-Hol Shift 3	177.50		
		gTotal Smoothed Regular Hours	102.67		
		Total 19th Shift Hours	106.75		
		Total Education	13.50		
		Total Holiday	59.17		
		Total Holiday Worked	59.17		
		Total Non Productive Hrs	219.00		
		Total OT	87.00		
		Total Personal	28.00		
		Total Regular	1,543.17		
		Total Sick	35.50		
		Total Sleep Time	7.50		
		Total Smoothed Regular Hours	102.67		
		Total Straight OT	1.00		
		Total Vacation	82.83		
		xTotal Hrs Pd	1,924.00		
		xTotal OT and OT OnCall Hours	85.50		
		xTotal Premium OT	87.00		
Totals:			6,055.67	\$0.00	0.00

Time Period:

Actual/Adjusted:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13543

Rob Laughlin 07122013

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Printed for:

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Show hours credited to this period only.

Employee:	Labusohr, Virginia J	ID: 134320	Time Zone: Eastern	
Pay Code Summary	/	Pay Code	Hours	Money Days
		19th Shift Hrs NOT PAID	106.75	
		Adj Overtime3	1.50	
		Holiday Worked3	59.17	
		Holiday3	59.17	
		In Charge	1,171.42	
		Mand. Education 1	11.33	
		Mand. Education 2	0.17	
		Non Mand Education1	2.00	
		Overtime1	2.00	
		Overtime3	83.50	
		Personal2	4.33	
		Personal3	23.67	
		Regular1	6.83	
		Regular2	4.00	
		Regular3	1,532.33	
		Sick3	35.50	
		Sleep Time	7.50	
		Smoothed Regular1	0.83	
		Smoothed Regular2	0.50	
		Smoothed Regular3	101.33	
		SS RN Preceptor	71.00	
		Straight OT Reg1	1.00	
		Unapproved Hours	17.75	
		Vacation3	82.83	
Totals:			3,386.42	\$0.00 0.00
Employee:	Lalak, Laura S	ID: 126388	Time Zone: Eastern	V-11-2
Status:	Active	Status Date: 1/20/2011	Pay Rule: Nursing OT 11.5	75 FT-C2
Primary Account	7101170	Start End	ray rais.	75 1 52
-/-/-/-		Beginning of time 1/20/2011		
MANHA/10660010/	10010214/101067/NA/NA/NA	1/20/2011 3/2/2011		
		3/2/2011 Forever	NSLIJ/MANHA/PCS/ED/ED/RN	
Date/Time	Apply To In Punch	In Exc Out Punch Out Exc	Override Adj/Ent <b>M</b> oney I	Day Totaled Cum. Tot nount Amount Amount
Xfr/Move: Account				
3/1/2011	10:58:00 A	AM		0.00 0.00

## **DeSilva v. North Shore LIJHS**

**Exhibit 3-B** 

## DESILVA v. NORTH SHORE SUMMARY OF KRONOS TIME DATA BETH LOMELI JULY 2, 2012 - JULY 12, 2013

Page	Benefit	"Meal Break-	Non "Meal Break-			Total Work
Number	Shifts	Eligible" Shifts	Eligible" Shifts	Other	Plus 1	Entries
897.	8	12	0	0	0	20
898.	6	13	0	0	0	19
899.	9	13	0	0	0	22
900.	8	12	0	1	0	21
901.	10	13	0	0	0	23
902.	9	12	0	0	0	21
903.	8	14	0	0	0	22
904.	8	14	0	0	0	22
905.	12	11	1	0	0	24
906.	3	13	0	0	0	16
907.	6	7	0	3	0	16
TOTALS	87	134	1	4	0	226

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 147 of 198 Page ID/#2/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13546

Rob Laughlin 07122013

Actual/Adjusted: Show hours credited to this period only.

Printed for: gtorrillo

Insert Page Break After Each Employee:

Employee:	Lalak, Laura S	I <b>D</b> : 126	388	Time Zone:	Eastern		
Pay Code Summary		Pay Code			Hours	Money	Days
		13th Shift Hrs NOT PAIL	)		345.75		
		Bereavement2			22.50		
		Business Conf Day2			34.50		
		Holiday Worked OT3			3.50		
		Holiday Worked2			92.25		
		Holiday2			120.00		
		Mand. Education 1			4.00		
		Mand. Education 2			34.00		
		OnCall			1,324.00		
		OnCall Weekend-Holida	y		528.00		
		Overtime On Call1			29.75		
		Overtime On Call2			42.00		
		Overtime On Call3			37.25		
		Overtime1			64.75		
		Overtime2			46.25		
		Overtime3			31.50		
		Regular1			159.50		
		Regular2			3,077.00		
		Regular3			4.75		
		Sick2			57.50		
		Sleep Time			23.50		
		Smoothed Regular1			5.50		
		Smoothed Regular2			343.50		
		Smoothed Regular3			1.00		
		Unapproved Hours			67.50		
		Vacation1			8.00		
		Vacation2			506.50		
Totals:					7,014.25	\$0.00	0.00
Employee:	Lo Meli, Beth E	ID: 135	210	Time Zone:	Eastern		
Status: Primary Account	Active	Status Date: 6/2 Start Beginning of tir	End	Pay Rule:	SS 1199 FT PT	PD Hrly 13 37.5-C2	
	038006/104384/NA/NA/NA	6/24/2012	Forever	NSLIJ/SSIDE/PC	S/MCH-PEDS/DLVRY RM	M/LPN	

Rob Laughlin 07122013

Show hours credited to this period only.

Time Period:

Actual/Adjusted:

Query:

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Rob Laughlin 07122013

Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
7/2/2012		6:24:00 AM		7:29:00 PM						12.50	12.50
			US								
7/11/0010		C-04-00 AM		7-20-00 PM						10.75	05.05
7/11/2012		6:21:00 A <b>M</b>		7:30:00 P <b>M</b>						12.75	25.25
			US								
7/12/2012		6:23:00 AM		7:30:00 PM						12.50	37.75
			US								
7/13/2012		6:24:00 AM		7:02:00 PM						12.00	49.75
			US								
7/23/2012		6:23:00 AM		7:04:00 P <b>M</b>						12.00	61.75
772372012		6.23.00 AIVI		7.04.00 PW						12.00	61.75
7/23/2012 7:00 PM	Personal1						0.50				62.25
7/25/2012		6:29:00 AM		7:00:00 PM						12.00	74.25
					EV						
7/05/0040 7 00 514	11.61.4						0.50				74.75
7/25/2012 7:00 PM 7/27/2012	Holiday1	6:24:00 A <b>M</b>		6:47:00 PM			0.50			11.75	74.75 86.50
		0.21.007									55.55
7/27/2012 6:45 PM	Holiday1						0.75				87.25
8/1/2012 7:00 AM	Vacation1						12.50				99.75
8/2/2012 7:00 AM 8/3/2012 7:00 AM	Vacation1 Holiday1						12.50 12.50				112.25 124.75
8/6/2012	, .	6:22:00 AM		7:30:00 PM						12.50	137.25
8/8/2012		6:28:00 AM		7:31:00 PM						12.50	149.75
0/10/0010				7.44.00 014						40.05	100.00
8/10/2012		6:26:00 A <b>M</b>		7:14:00 P <b>M</b>						12.25	162.00
8/10/2012 7:15 P <b>M</b>	Personal1						0.25				162.25
8/13/2012	i crocriari	6:25:00 AM		7:46:00 PM			0.20			12.75	175.00
					[Mark as Reviewed]						
					-						
		O: Reviewed-	-See Note								
8/15/2012		6:22:00 A <b>M</b>		7:14:00 P <b>M</b>						12.25	187.25
					EV						
8/15/2012 7:15 P <b>M</b>	Personal1						0.25				187.50
											Page 897

No

Query:

Time Period:

Rob Laughlin 07122013

Actual/Adjusted: Show hours credited to this period only. Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		r: Work Rule	7 illiouni	, unounc	, unounc	, unount	, anount	
8/17/2012		6:25:00 A <b>M</b>	7:03:00 PM						12.00	199.50
				EV						
8/17/2012 6:30 AM	Personal1	l				0.50				200.00
8/20/2012		6:21:00 AM	5:02:00 PM	1					10.00	210.00
8/20/2012 6:30 A <b>M</b>	Holiday1					2.50				212.50
8/22/2012	1 lollday i	6:22:00 AM	7:31:00 PM	1		2.00			12.50	225.00
0/00/0040									44.50	
8/23/2012		6:26:00 AM	6:30:00 PM	1					11.50	236.50
		O: Approved								
8/23/2012 6:30 AM	Vacation1			_		1.00				237.50
8/28/2012		6:22:00 AM	7:30:00 PM	1					12.50	250.00
8/29/2012		6:23:00 AM	7:02:00 PM	1					12.00	262.00
				EV						
		O: Approved								
8/29/2012 7:00 PM	Personal1	O: Approved				0.50				262.50
8/30/2012		6:23:00 AM	7:00:00 PM						12.00	274.50
				EV						
8/30/2012 7:00 PM	Personal1					0.50				275.00
9/4/2012		6:24:00 AM	7:30:00 PM	И					12.50	287.50
9/5/2012		6:24:00 AM	7:30:00 PM	1					12.50	300.00
9/6/2012		6:19:00 AM	7:30:00 PM	И					12.50	312.50
9/10/2012		6:21:00 AM	7:30:00 PM	4					12.50	325.00
		0.2		•						520.00
		O: Clock Prob								
9/13/2012		6:24:00 AM	7:30:00 PM	И					12.50	337.50
9/14/2012		6:30:00 AM	6:45:00 PM	1					11.75	349.25
				EV						
9/14/2012 6:30 AM	Personal1	ı				0.75				350.00
3/ 1-1/20 12 0.30 AIV	i elsoliali	•				0.75				D 000

Time Period:

Query:

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gtorrillo

Rob Laughlin 07122013

Printed for: Insert Page Break After Each Employee:

Actual/Adjusted:	Show hours cre	edited to this perio	od only.				Insert Pa	age Break After	Each Employe	e:	No
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account 9/19/2012 6:30 AM 9/19/2012 2:00 PM 9/20/2012	Holiday1 Vacation1	Comment 6:24:00 AM		7:30:00 PM	Work Rule		4.50 8.00			12.50	354.50 362.50 375.00
9/21/2012		6:22:00 A <b>M</b>		7:31:00 P <b>M</b>						12.50	387.50
9/25/2012		6:22:00 A <b>M</b>		7:30:00 P <b>M</b>						12.50	400.00
9/27/2012		6:20:00 A <b>M</b>		7:30:00 P <b>M</b>						12.50	412.50
9/28/2012		6:25:00 A <b>M</b>		7:30:00 P <b>M</b>						12.50	425.00
10/3/2012		6:23:00 A <b>M</b>		7:30:00 P <b>M</b>						12.50	437.50
10/4/2012		6:24:00 A <b>M</b>		7:00:00 P <b>M</b>						12.00	449.50
10/4/2012 7:00 P <b>M</b> 10/5/2012	Personal	1 6:24:00 A <b>M</b>		7:00:00 P <b>M</b>			0.50			12.00	450.00 462.00
10/5/2012 7:00 PM 10/8/2012 6:30 AM 10/11/2012	Personal <sup>2</sup> Sick1 119			7:30:00 P <b>M</b>			0.50 12.50			12.50	462.50 475.00 487.50
10/12/2012		6:24:00 AM		7:02:00 P <b>M</b>	EV					12.00	499.50
10/12/2012 6:30 AM 10/16/2012	Personal	6:25:00 AM		7:04:00 P <b>M</b>	EV		0.50			12.00	500.00 512.00
10/16/2012 6:30 A <b>M</b> 10/18/2012	Personal	1 6:23:00 A <b>M</b>		7:00:00 P <b>M</b>	EV		0.50			12.00	512.50 524.50
10/18/2012 7:00 P <b>M</b> 10/19/2012	Personal	1 6:24:00 A <b>M</b>		1:13:00 P <b>M</b>	LV		0.50			6.00	525.00 531.00
10/19/2012 1:00 PM	Vacation1	I					6.50				537.50

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Printed for:

gtorrillo

Time Period:

Rob Laughlin 07122013

Query: Insert Page Break After Each Employee: No Actual/Adjusted: Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Xfr/Move: Account		Commont		Vfr	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
10/24/2012		Comment 6:26:00 AM		7:30:00 PM	vvork Rule					12.50	550.00
10/24/2012		6:26:00 AM		7:30:00 PM						12.50	550.00
10/26/2012		6:21:00 AM		7:15:00 PM						12.25	562.25
					EV						
10/26/2012 7:15 PM	Personal2	,					0.25				562.50
10/27/2012	1 010011412	6:18:00 AM		6:57:00 P <b>M</b>			5.25			12.00	574.50
					EV						
10/27/2012 6:30 A <b>M</b>	Personal2	!					0.50				575.00
10/29/2012		6:21:00 AM		7:34:00 PM						12.50	587.50
10/29/2012 7:30 PM	Sleep Tim	ı					10.00				597.50
SSIDE/2660030							10.00				037.00
10/30/2012		6:15:00 AM		7:29:00 PM						12.50	610.00
10/31/2012		6:24:00 AM		6:45:00 PM						11.75	621.75
					EV						
10/31/2012 6:30 AM	Personal1						0.75				622.50
11/6/2012	roroman	6:27:00 AM		6:58:00 PM			0.70			12.00	634.50
					EV						
11/6/2012 7:00 PM	Personal1						0.50				635.00
11/8/2012		6:19:00 AM		7:29:00 P <b>M</b>						12.50	647.50
11/9/2012		6:25:00 AM		7:00:00 PM						12.00	659.50
					EV						
11/9/2012 6:30 AM	Personal1						0.50				660.00
11/13/2012 6.30 AM	reisonan	6:26:00 AM		6:45:00 PM			0.30			11.75	671.75
					EV						
11/13/2012 6:45 PM	Personal1						0.75				672.50
11/15/2012	. Siconari	6:21:00 AM		3:59:00 PM			3.70			9.00	681.50
11/15/2012 4:00 PM	Vacation1						3.50				685.00
11/16/2012 4:00 PM 11/16/2012 6:30 AM	Sick1 119	9					12.50				697.50
11/20/2012		6:23:00 AM		7:29:00 PM						12.50	710.00

Time Period:

Actual/Adjusted:

Query:

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Rob Laughlin 07122013

Show hours credited to this period only.

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Printed for: gtorrillo Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
Vfr/Movey Account				Vén	Mork Dulo	Amount	Amount	Amount	Amount	Amount	Amount
Xfr/Move: Account 11/21/2012		Comment 6:23:00 AM		6:29:00 PM	Work Rule					11.50	721.50
11/21/2012		6:23:00 AM		6:29:00 PM						11.50	721.50
11/21/2012 6:30 PM 11/23/2012	Personal1	6:27:00 A <b>M</b>		6:59:00 P <b>M</b>	EV		1.00			12.00	722.50 734.50
11/23/2012 6:30 AM 11/28/2012	Personal1	6:25:00 A <b>M</b>		7:30:00 P <b>M</b>			0.50			12.50	735.00 747.50
11/29/2012		6:20:00 A <b>M</b>		7:30:00 P <b>M</b>						12.50	760.00
11/30/2012		6:00:00 A <b>M</b>		6:57:00 P <b>M</b>						12.50	772.50
12/4/2012 6:30 AM 12/6/2012	Sick1 119	9 6:21:00 A <b>M</b>		7:30:00 P <b>M</b>			12.50			12.50	785.00 797.50
12/7/2012		6:21:00 AM		7:30:00 P <b>M</b>						12.50	810.00
12/8/2012 12:00 AM 12/11/2012	Holiday Pa	ayout 1 6:24:00 A <b>M</b>		7:00:00 P <b>M</b>			9.50			12.00	819.50 831.50
12/11/2012 7:00 PM 12/13/2012	Personal2	6:26:00 A <b>M</b>		7:12:00 P <b>M</b>			0.50			12.25	832.00 844.25
12/13/2012 7:15 P <b>M</b> 12/14/2012	Personal2	6:22:00 A <b>M</b>		7:03:00 P <b>M</b>	EV		0.25			12.00	844.50 856.50
12/14/2012 7:00 PM 12/18/2012	Personal2	6:27:00 A <b>M</b>		7:00:00 P <b>M</b>			0.50			12.00	857.00 869.00
12/18/2012 7:00 P <b>M</b> 12/20/2012	Personal2	6:26:00 A <b>M</b>		7:00:00 P <b>M</b>			0.50			12.00	869.50 881.50
12/20/2012 7:00 PM 12/21/2012	Holiday2	6:23:00 A <b>M</b>		6:59:00 P <b>M</b>	EV		0.50			12.00	882.00 894.00
12/21/2012 6:30 AM	Personal3	ı					0.50				894.50
											Page 001

Time Period:

Query:

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Printed for: gtorrillo

Rob Laughlin 07122013

Insert Page Break After Each Employee:

Actual/Adjusted:	Show hours cre	dited to this period	d only.				Insert Pa	nge Break After	Each Employe	e:	No
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account 12/26/2012		Comment 6:17:00 AM		7:01:00 PM	Work Rule					12.00	906.50
12/26/2012 7:00 PM 12/27/2012	Personal1			7:56:00 PM			0.50			13.00	907.00 920.00
12/28/2012		O: Approved 6:25:00 AM		7:00:00 P <b>M</b>	EV					12.00	932.00
12/28/2012 7:00 PM 1/1/2013	Personal1	6:27:00 AM		6:30:00 P <b>M</b>	EV		0.50			11.50	932.50 944.00
1/1/2013 6:30 P <b>M</b> 1/3/2013	Holiday1	6:23:00 A <b>M</b>		7:30:00 P <b>M</b>			1.00			12.50	945.00 957.50
1/4/2013		6:25:00 A <b>M</b>		6:54:00 P <b>M</b>	EV					12.00	969.50
1/4/2013 6:30 AM 1/8/2013	Personal1	6:22:00 A <b>M</b>		6:13:00 P <b>M</b>			0.50			11.25	970.00 981.25
1/8/2013 6:15 P <b>M</b> 1/10/2013	Personal1	6:22:00 A <b>M</b>		7:00:00 P <b>M</b>			1.25			12.00	982.50 994.50
1/10/2013 7:00 PM 1/11/2013 6:30 AM 1/16/2013	Holiday1 Sick1 119	9 6:22:00 A <b>M</b>		7:00:00 P <b>M</b>			0.50 12.50			12.00	995.00 1,007.50 1,019.50
1/16/2013 7:00 P <b>M</b> 1/17/2013	Holiday1	6:22:00 A <b>M</b>		6:59:00 P <b>M</b>			0.50			12.00	1,020.00 1,032.00
1/17/2013 7:00 P <b>M</b> 1/18/2013	Holiday1	6:24:00 A <b>M</b>		7:30:00 P <b>M</b>			0.50			12.50	1,032.50 1,045.00
1/23/2013		6:23:00 AM		7:32:00 P <b>M</b>						12.50	1,057.50

Time Period:

Actual/Adjusted:

Query:

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Rob Laughlin 07122013

Show hours credited to this period only.

Insert Page Break After Each Employee:

Actual/Aujusteu.		anca to this perior									
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
1/24/2013		6:30:00 A <b>M</b>		7:30:00 P <b>M</b>						12.50	1,070.00
1/25/2013		O: Forgot Bad 6:22:00 AM	dge	7:02:00 P <b>M</b>						12.00	1,082.00
1/25/2013 7:00 P <b>M</b> 1/30/2013	Personal1	6:22:00 A <b>M</b>		7:30:00 P <b>M</b>			0.50			12.50	1,082.50 1,095.00
1/31/2013		6:16:00 AM		7:15:00 P <b>M</b>						12.25	1,107.25
1/31/2013 7:15 P <b>M</b> 2/1/2013	Personal2	6:20:00 A <b>M</b>		7:00:00 P <b>M</b>			0.25			12.00	1,107.50 1,119.50
2/1/2013 7:00 PM 2/4/2013	Personal2	6:22:00 A <b>M</b>		7:30:00 P <b>M</b>			0.50			12.50	1,120.00 1,132.50
2/5/2013		6:24:00 A <b>M</b>		7:06:00 P <b>M</b>						12.00	1,144.50
2/5/2013 7:00 P <b>M</b> 2/7/2013	Personal1	6:22:00 A <b>M</b>		7:30:00 P <b>M</b>			0.50			12.50	1,145.00 1,157.50
2/12/2013		6:19:00 A <b>M</b>		7:29:00 P <b>M</b>						12.50	1,170.00
2/13/2013		6:19:00 AM		7:30:00 P <b>M</b>						12.50	1,182.50
2/14/2013		6:23:00 AM		7:01:00 P <b>M</b>						12.00	1,194.50
2/14/2013 7:00 PM 2/19/2013 6:30 AM 2/20/2013 7:00 AM	Personal1 Sick1 1199 Holiday1	9 No Deduct					0.50 12.50 12.50				1,195.00 1,207.50 1,220.00
2/21/2013	rioliday i	6:19:00 AM		7:30:00 P <b>M</b>			12.00			12.50	1,232.50
2/26/2013		6:20:00 AM		7:30:00 P <b>M</b>						12.50	1,245.00
2/28/2013		6:22:00 AM		7:00:00 P <b>M</b>	EV/					12.00	1,257.00
					EV						
2/28/2013 7:00 PM	Personal2						0.50				1,257.50

Time Period:

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0/4/0040		0.00.00.414		7.04.00 DM						40.50	4 070 00
Xfr/Move: Account		Comment		Xfr:	Work Rule						
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Actual/Adjusted:	Show hours co	redited to this perio	od only.				Insert Pa	age Break After	Each Employe	e:	No
Query:	Rob Laughlin	0/122013					1 IIIICU I	or.	giornio		

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
3/1/2013		6:20:00 A <b>M</b>		7:31:00 PM						12.50	1,270.00
3/5/2013		6:20:00 A <b>M</b>		7:30:00 P <b>M</b>						12.50	1,282.50
3/6/2013		6:18:00 A <b>M</b>		6:51:00 PM	EV					11.75	1,294.25
					⊏V						
3/6/2013 7:00 PM 3/7/2013	Personal	1 6:22:00 A <b>M</b>		7:13:00 P <b>M</b>			0.75			12.25	1,295.00 1,307.25
3/7/2013 7:15 PM 3/12/2013	Personal	1 6:21:00 AM		7:11:00 PM			0.25			12.25	1,307.50 1,319.75
0,12,2010		0.21.007.00		7.11.00110	EV					12.20	1,010.70
3/12/2013 7:10 P <b>M</b> 3/14/2013	Personal	1 6:19:00 A <b>M</b>		7:34:00 P <b>M</b>			0.25			12.50	1,320.00 1,332.50
3/15/2013		6:20:00 A <b>M</b>		7:30:00 PM						12.50	1,345.00
3/19/2013 6:30 AM	Sick1 119						12.50				1,357.50
3/21/2013 6:30 AM	Sick1 119						12.50				1,370.00
3/22/2013 6:30 AM	Sick1 119						12.50				1,382.50
3/27/2013		6:21:00 AM		7:30:00 P <b>M</b>						12.50	1,395.00
3/28/2013		6:22:00 A <b>M</b>		7:30:00 P <b>M</b>						12.50	1,407.50
3/29/2013		6:24:00 A <b>M</b>		7:00:00 P <b>M</b>						12.00	1,419.50
0/00/0040 7.00 514		•					0.50				4 400 00
3/29/2013 7:00 PM 4/1/2013	Personal	2 6:19:00 A <b>M</b>		7:30:00 PM			0.50			12.50	1,420.00 1,432.50
4/1/2013		0.13.00 AIVI		7.30.00 F W						12.50	1,432.30
4/2/2013		6:20:00 A <b>M</b>		7:00:00 P <b>M</b>						12.00	1,444.50
4/2/2013 7:00 PM	Personal	1					0.50				1,445.00
4/4/2013 7.00 FM	i ersoriai	6:20:00 AM		7:30:00 PM			0.50			12.50	1,457.50
		2.20.00 / 1141		7.00.001 141						.2.50	.,
4/9/2013		6:18:00 A <b>M</b>		7:30:00 PM						12.50	1,470.00

Time Period:

Actual/Adjusted:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13555

Rob Laughlin 07122013 Show hours credited to this period only.

Page 156 of 198 PageID # 7/12/2013 2:17:01 PM Executed on:

Printed for: gtorrillo Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
4/10/2013		6:18:00 AM		7:30:00 P <b>M</b>						12.50	1,482.50
4/11/2013		6:20:00 AM		7:02:00 P <b>M</b>						12.00	1,494.50
4/11/2013 7:00 P <b>M</b> 4/16/2013	Personal1	6:19:00 A <b>M</b>		7:30:00 PM			0.50			12.50	1,495.00 1,507.50
4/18/2013		6:18:00 AM		7:30:00 P <b>M</b>						12.50	1,520.00
4/19/2013		O: Clock Pro 6:19:00 AM	blems	7:30:00 P <b>M</b>						12.50	1,532.50
4/23/2013		O: Clock Pro 6:17:00 AM	blems	6:57:00 P <b>M</b>						12.00	1,544.50
4/23/2013 7:00 PM 4/24/2013	Personal1	6:16:00 A <b>M</b>		7:30:00 P <b>M</b>			0.50			12.50	1,545.00 1,557.50
4/25/2013		6:19:00 AM		7:15:00 P <b>M</b>						12.25	1,569.75
4/25/2013 7:15 PM 4/30/2013	Personal1	6:18:00 A <b>M</b>		6:32:00 P <b>M</b>			0.25			11.50	1,570.00 1,581.50
4/30/2013 6:30 P <b>M</b> 5/2/2013	Personal1	6:18:00 A <b>M</b>		7:30:00 P <b>M</b>			1.00			12.50	1,582.50 1,595.00
5/3/2013		6:19:00 AM		7:00:00 P <b>M</b>						12.00	1,607.00
5/3/2013 7:00 AM 5/9/2013 6:30 AM 5/10/2013 6:30 AM 5/11/2013 6:30 AM 5/14/2013 6:30 AM 5/16/2013 6:30 AM 5/17/2013 6:30 AM 5/21/2013	Personal1 Vacation1 Vacation1 Vacation1 Vacation1 Vacation1			11:08:00 A <b>M</b>	LV		0.50 12.50 12.50 12.50 12.50 12.50 12.50			4.50	1,607.50 1,620.00 1,632.50 1,645.00 1,657.50 1,670.00 1,682.50 1,687.00
5/21/2013 11:00 A <b>M</b>	Holiday1						8.00				1,695.00

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 157 of 198 Page ID 12/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13556

No

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

Insert Page Break After Each Employee:

Actual/Adjusted:	Show hours cre	w hours credited to this period only.						moorer ago broak rikor East Employou.					
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount		
Xfr/Move: Account		Comment			Work Rule								
5/23/2013		6:17:00 AM		7:41:00 P <b>M</b>						12.50	1,707.50		
					LV								
5/24/2013		6:18:00 A <b>M</b>		7:29:00 P <b>M</b>						12.50	1,720.00		
5/28/2013		6:18:00 A <b>M</b>		7:00:00 P <b>M</b>						12.00	1,732.00		
5/28/2013 7:00 PM	Personal1						0.50				1,732.50		
5/30/2013		6:20:00 AM		7:29:00 PM						12.50	1,745.00		
					VL								
5/31/2013		6:22:00 AM		7:30:00 PM						12.50	1,757.50		
					VL								
6/4/2013		6:19:00 AM		7:30:00 PM						12.50	1,770.00		
0/ 1/2010		0.10.007.00		7.00.001 111	VL					12.00	1,770.00		
0/5/0040				7.00.00.014						10.50	4 700 50		
6/5/2013		6:20:00 AM		7:30:00 PM	VL					12.50	1,782.50		
					VL								
6/6/2013		6:21:00 AM		7:32:00 PM						12.50	1,795.00		
					VL								
6/11/2013		6:19:00 AM		7:30:00 PM						12.50	1,807.50		
0/40/0040				7.00.00.014						10.00	4 000 50		
6/12/2013		6:20:00 AM		7:30:00 PM	CD					13.00	1,820.50		
					CD								
		O: Approved											
6/13/2013		6:24:00 AM		7:15:00 PM						12.25	1,832.75		
6/13/2013 7:15 PM	Personal2	,					0.25				1,833.00		
6/18/2013	r Croonaiz	6:18:00 AM		6:08:00 PM			0.20			11.25	1,844.25		
					EV								
6/18/2013 6:15 PM	Personal2	2					1.25				1,845.50		
6/20/2013	· Sicondia	6:19:00 A <b>M</b>		7:30:00 PM						12.50	1,858.00		

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Rob Laughlin 07122013

Printed for:

gtorrillo

No

Actual/Adjusted:

Time Period:

Query:

Insert Page Break After Each Employee:

Show hours credited to this period only.

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
6/21/2013		6:17:00 AM		7:00:00 PM						12.00	1,870.00
					EV						
6/21/2013 6:30 AM	Personal1						0.50				1,870.50
6/21/2013 12:00 A <b>M</b>	Adj Overti	me1 (historical	date: 6/5/201	3)			0.50				
		Correction Af	ter Pay Period	d End							
6/21/2013 12:00 AM	Adj Overti	me1 (historical	date: 6/6/201	3)			0.50				
		Correction Af	ter Pay Period	d End							
6/25/2013		6:17:00 AM		7:30:00 PM						12.50	1,883.00
6/26/2013		6:20:00 AM		6:58:00 PM						12.00	1,895.00
6/26/2013 7:00 PM	Personal1						0.50				1,895.50
6/27/2013		6:17:00 AM		7:09:00 P <b>M</b>						12.25	1,907.75
					EV						
6/27/2013 7:00 PM	Personal1						0.25				1,908.00
7/1/2013		6:19:00 AM		6:04:00 PM						11.00	1,919.00
7/1/2013 6:00 PM	Vacation1						1.50				1,920.50
7/2/2013 7:00 A <b>M</b>	Vacation1						12.50				1,933.00
7/3/2013 7:00 AM	Vacation1			7.20.00 DM			12.50			10.50	1,945.50
7/10/2013		6:19:00 A <b>M</b>		7:30:00 PM						12.50	1,958.00
7/11/2013		6:17:00 A <b>M</b>		7:29:00 PM						12.50	1,970.50
// 11/2013		0.17.00 AM		7.29.00 PM						12.30	1,370.30
7/12/2013		6:20:00 A <b>M</b>								0.00	1,970.50
					MO					2.20	.,

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 159 of 198 Page 1D/12/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13558

Rob Laughlin 07122013 Query:

Insert Page Break After Each Employee:

Actual/Adjusted: Show hours credited to this period only.

Employee:	Lo Meli, Beth E	ID: 135210	Time Zone:	Eastern						
Job Summary		Pay Code		Hours	Money	Days				
LPN	NSLIJ/SSIDE/PCS/MC	H-PEDS/DLVRY R <b>M</b>								
		Adj Overtime1		1.00						
		gTotal Adjustments		1.00						
		gTotal OT		1.00						
		gTotal PTO-Hol Shift 1		209.00						
		gTotal PTO-Hol Shift 2		6.75						
		Holiday Payout 1		9.50						
		Holiday Worked1								
		Holiday1		43.75						
		Holiday2		0.50						
		Overtime1		1.00						
		Personal1		19.75						
		Personal2		6.25						
		Personal3								
		Regular1		1,621.75						
		Sick1 1199								
		Sick1 1199 No Deduct		12.50						
		Sleep Time		10.00						
		Total Holiday		44.25						
		Total Holiday Worked		11.50						
		Total Non Productive Hrs		316.25						
		Total OT		2.00						
		Total Personal		26.50						
		Total Regular		1,621.75						
		Total Sick		100.00						
		Total Sleep Time		10.00						
		Total Vacation		145.50						
		Unapproved Hours		0.50						
		Vacation1		145.50						
		xTotal Hrs Pd		1,949.50						
		xTotal OT and OT OnCall Hours		1.00						
		xTotal Premium OT		2.00						
Totals:				6,419.50	\$0.00	0.00				

Time Period:

Actual/Adjusted:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 160 of 198 Page 1D # 12/2013 2:24:00 PM

13559

7/12/2009 - 7/12/2013 Rob Laughlin 07122013

Show hours credited to this period only.

Printed for: atorrillo

Insert Page Break After Each Employee:

Lo Meli, Beth E ID: 135210 Time Zone: Employee: Eastern **Labor Account Summary** Pay Code Hours Money Days (X)SSIDE/26600300/10038006/104384/NA/NA/OVERRIDE Sleep Time 10.00 **Total Sleep Time** 10.00 SSIDE/26612020/10038006/104384/NA/NA/NA Adj Overtime1 1.00 gTotal Adjustments 1.00 gTotal OT 1.00 gTotal PTO-Hol Shift 1 209.00 gTotal PTO-Hol Shift 2 6.75 9.50 Holiday Payout 1 Holiday Worked1 11.50 Holiday1 43.75 Holiday2 0.50 Overtime1 1.00 Personal1 19.75 Personal2 6.25 Personal3 0.50 Regular1 1,621.75 Sick1 1199 87.50 Sick1 1199 No Deduct 12.50 **Total Holiday** 44.25 Total Holiday Worked 11.50 Total Non Productive Hrs 316.25 Total OT 2.00 **Total Personal** 26.50 **Total Regular** 1,621.75 **Total Sick** 100.00 **Total Vacation** 145.50 **Unapproved Hours** 0.50 145.50 Vacation1 1,949.50 xTotal Hrs Pd xTotal OT and OT OnCall Hours 1.00 xTotal Premium OT 2.00

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13560

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013 Query:

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Printed for: gtorrillo

Insert Page Break After Each Employee: No

Employee:	Lo Meli, Beth E	ID: 135210	Time Zone: Eastern		
Combined Pay Co	ode Summary	Pay Code	Hours	Money	Days
		gTotal Adjustments	1.00		
		gTotal OT	1.00		
		gTotal PTO-Hol Shift 1	209.00		
		gTotal PTO-Hol Shift 2	6.75		
		Total Holiday	44.25		
		Total Holiday Worked	11.50		
		Total Non Productive Hrs	316.25		
		Total OT	2.00		
		Total Personal	26.50		
		Total Regular	1,621.75		
		Total Sick	100.00		
		Total Sleep Time	10.00		
		Total Vacation	145.50		
		xTotal Hrs Pd	1,949.50		
		xTotal OT and OT OnCall Hours	1.00		
		xTotal Premium OT	2.00		
Totals:			4,448.00	\$0.00	0.00
Pay Code Summa	ary	Pay Code	Hours	Money	Days
		Adj Overtime1	1.00		
		Holiday Payout 1	9.50		
		Holiday Worked1	11.50		
		Holiday1	43.75		
		Holiday2	0.50		
		Overtime1	1.00		
		Personal1	19.75		
		Personal2	6.25		
		Personal3	0.50		
		Regular1	1,621.75		
		Sick1 1199	87.50		
		Sick1 1199 No Deduct	12.50		
		Sleep Time	10.00		
		Unapproved Hours	0.50		
		Unapproved Hours Vacation1	0.50 145.50		

## **DeSilva v. North Shore LIJHS**

**Exhibit 3-C** 

## DESILVA v. NORTH SHORE SUMMARY OF KRONOS TIME DATA LINDA WEIH JULY 2, 2012 - JULY 11, 2013

Page	Benefit	"Meal Break-	Non "Meal Break-			Total Work
Number	Shifts	Eligible" Shifts	Eligible" Shifts	Other	Plus 1	Entries
1715.	0	10	1	0	0	11
1716.	6	6	1	0	0	13
1717.	1	15	0	0	2	18
1718.	1	13	1	0	4	19
1719.	1	11	3	1	2	18
1720.	2	13	0	0	8	23
1721.	7	11	0	0	6	24
1722.	9	6	0	0	3	18
1723.	1	12	0	0	12	25
1724.	6	11	0	0	1	18
1725.	2	15	0	0	4	21
1726.	4	10	0	1	3	18
1727.	0	16	1	0	1	18
1728.	0	1	0	0	1	2
TOTALS	40	150	7	2	47	246

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13563

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Rob Laughlin 07122013

Printed for:

Actual/Adjusted: Show hours credited to this period only.

gtorrillo Insert Page Break After Each Employee:

Employee: Status:

Time Period:

Query:

Weih, Linda D

ID: 135942 Time Zone:

Eastern

**Primary Account** 

Status Date: 2/9/1987

Pay Rule:

SS NYSNA 11.83 75 FT-C2

-/-/-/-/-

Start

End

6/24/2012 Beginning of time

SSIDE/26612020/10038006/104462/NA/NA/NA

Active

6/24/2012

NSLLI/SSIDE/PCS/MCH-PEDS/DLVRY RM/RN

SSIDE/26612020/10	0038006/104462	2/NA/NA/NA		6/24/2012	Forever	NSLIJ/SSID	E/PCS/MCH-	PEDS/DLVRY	'RM/RN		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Accoun	nt	Comment			Work Rule						
7/2/2012		6:37:00 AM		7:32:00 PM						12.33	12.33
			US								
7/6/2012		6:27:00 AM		7:30:00 P <b>M</b>						12.33	24.67
			US								
7/9/2012		6:36:00 A <b>M</b>		7:30:00 P <b>M</b>						12.33	37.00
			US								
7/10/2012		6:32:00 AM		7:31:00 P <b>M</b>						12.33	49.33
			US								
7/11/2012		6:31:00 AM		7:53:00 P <b>M</b>						12.83	62.17
			US								
7/12/2012		8:09:00 A <b>M</b>		3:34:00 PM						6.58	68.75
			US								
7/14/2012		6:24:00 AM		7:30:00 P <b>M</b>						12.33	81.08
			US								
7/15/2012		6:36:00 AM		7:30:00 PM						12.33	93.42
			US								
7/17/2012		7:39:00 AM		10:48:00 AM						3.00	96.42
			US		SE						
7/18/2012		6:32:00 AM		7:30:00 P <b>M</b>						12.33	108.75
			US								
7/19/2012		6:37:00 AM		7:32:00 P <b>M</b>						12.33	121.08
			US								

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 165 of 198 Page 10/12/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13564 Page 10/14/13 Page 10/14/14/13 Page 10/14/14/13 Page 10/14/14/13 Page 10/14/14/14 Page 10/14/14/

Insert Page Break After Each Employee:

No

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
7/22/2012		6:42:00 AM		7:30:00 PM						12.08	133.17
			EV								
7/23/2012		6:31:00 AM		7:30:00 PM						12.33	145.50
			EV								
7/25/2012		6:33:00 A <b>M</b>		7:30:00 PM						12.33	157.83
			EV								
7/26/2012		6:39:00 A <b>M</b>		7:30:00 P <b>M</b>						12.08	169.92
			EV								
7/27/2012		6:37:00 AM		7:00:00 P <b>M</b>						11.83	181.75
			EV		EV						
7/29/2012		6:35:00 AM		6:49:00 PM						11.58	193.33
			EV		EV						
0/7/0040		7.00.00.414		7 20 00 014						44.00	005.47
8/7/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.83	205.17
0/7/0040 7 00 444	00.1/	. ADVONIA 44	00 FT				[40 50]				
8/7/2012 7:00 AM 8/10/2012	SS Vaca	tion NYSNA 11. 7:00:00 A <b>M</b>	83 F I	7:30:00 P <b>M</b>			[12.50]			11.83	217.00
0/10/2012		7.00.00 AIVI		7.50.001 1						11.00	217.00
8/10/2012 7:00 AM	SS Vaca	tion NYSNA 11.	83 ET				[12.50]				
8/13/2012	33 vaca	7:00:00 AM	55 F I	7:30:00 PM			[12.50]			11.83	228.83
8/13/2012 7:00 AM	SS Vaca	tion NYSNA 11.	83 FT				[12.50]				
8/14/2012		7:00:00 A <b>M</b>		7:30:00 PM			[]			11.83	240.67
8/14/2012 7:00 AM	SS Vaca	tion NYSNA 11.	83 FT				[12.50]				
8/15/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.83	252.50
8/15/2012 7:00 AM	SS Vaca	tion NYSNA 11.	83 FT				[12.50]				
8/16/2012		7:00:00 AM		7:30:00 P <b>M</b>						11.83	264.33
8/16/2012 7:00 AM 8/23/2012	SS Vaca	tion NYSNA 11.	83 FT	0.36.00 444			[12.50]			2.00	266.33
0/23/2012		7:36:00 A <b>M</b>		9:36:00 AM						∠.00	∠00.33
				00.	SE	CT VTD4.7.5					
				SSI	NYSNA 11.83 75 I	- I -X IKA 1.5					

Time Period:

Query:

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Rob Laughlin 07122013

Actual/Adjusted: Show hours credited to this period only.

Insert Page Break After Each Employee:

Actual/Aujusteu.	Show hours cre	dited to this peno	u only.								
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
8/24/2012		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	278.17
8/25/2012		6:46:00 A <b>M</b>		7:31:00 PM						11.83	290.00
8/26/2012		6:45:00 A <b>M</b>		7:40:00 P <b>M</b>	LV					11.83	301.83
8/26/2012 7:00 A <b>M</b> 8/28/2012	In Charge	6:49:00 A <b>M</b>		7:30:00 P <b>M</b>			11.83			11.83	313.67 325.50
8/29/2012		6:45:00 A <b>M</b>		7:31:00 P <b>M</b>						11.83	337.33
8/30/2012		6:46:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	349.17
9/5/2012		6:49:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	361.00
9/6/2012		6:46:00 A <b>M</b>		7:32:00 P <b>M</b>						11.83	372.83
9/7/2012		6:48:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	384.67
9/9/2012		8:39:00 A <b>M</b>	LV	7:30:00 P <b>M</b>						10.33	395.00
				SSI	NYSNA 11.83 75 FT-	XTRA 11 83					
		O: Approved		007	**************************************	X1104 11.00					
9/11/2012		6:54:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	406.83
9/12/2012		6:46:00 A <b>M</b>		7:13:00 P <b>M</b>	EV					11.58	418.42
				99.1	NYSNA 11.83 75 19t	h Chift Urc					
9/12/2012		7:15:00 P <b>M</b>		7:30:00 PM	V 1 3 IVA 11.83 73 191	II SIIIIL FIIS				0.25	418.67
9/12/2012 7:15 P <b>M</b> 9/14/2012	SS Person	nal NYSNA 11.8 6:46:00 A <b>M</b>	33 FT	7:31:00 P <b>M</b>			[0.25]			11.83	430.50
3/17/2012		5.40.00 AIVI		7.51.00 FW						11.00	+50.50
9/15/2012		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	442.33
9/16/2012		6:45:00 A <b>M</b>		7:31:00 P <b>M</b>						11.83	454.17

Rob Laughlin 07122013

Show hours credited to this period only.

Time Period:

Actual/Adjusted:

Query:

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Printed for:

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Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule	, and an	, and an	, unount	, anount	, anount	, anount
9/23/2012		6:46:00 AM		7:30:00 P <b>M</b>						11.83	466.00
NSLIJ/SSIDE/PC	S/MCH-PEDS/	MTHR BABY/F	RN								
9/24/2012		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	477.83
9/26/2012		6:45:00 A <b>M</b>		7:31:00 P <b>M</b>						11.83	489.67
9/27/2012		6:45:00 A <b>M</b>		7:32:00 P <b>M</b>						11.83	501.50
9/28/2012		6:47:00 A <b>M</b>		7:31:00 P <b>M</b>						11.83	513.33
10/1/2012		6:46:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	525.17
10/2/2012		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	537.00
10/3/2012		6:49:00 A <b>M</b>		1:07:00 P <b>M</b>						5.33	542.33
					EV						
10/3/2012 12:00 AM 10/3/2012 12:00 AM	Regular1 Regular2						2.00 4.50				544.33 548.83
		Other									
10/3/2012 12:00 AM 10/3/2012 12:00 AM	Smoothed Smoothed						0.42 0.25				549.25 549.50
10/6/2012 12:00 AW	Sillootiled	6:50:00 AM		7:30:00 P <b>M</b>			0.23			11.83	561.33
10/7/2010										44.00	
10/7/2012		6:48:00 A <b>M</b>		7:31:00 P <b>M</b>						11.83	573.17
10/8/2012		6:47:00 A <b>M</b>		7:33:00 P <b>M</b>						11.83	585.00
10/10/2012		8:18:00 A <b>M</b>		3:15:00 P <b>M</b>						6.08	591.08
				66.4	[Mark as Reviewed]	TDA 11 02					
10/17/2012		6:46:00 A <b>M</b>		7:30:00 P <b>M</b>	NYSNA 11.83 75 FT-X1	KA 11.83				11.83	602.92
10/18/2012		6:45:00 AM		6:17:00 P <b>M</b>						10.58	613.50
					EV						
10/18/2012 6:15 PM	Holiday2						1.25				614.75
10/10/2012 0.10 FW	i ioliday2						1.23				014./3

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13567

Rob Laughlin 07122013

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Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override	Adj/Ent	Money	Day	Totaled	Cum. Tot.
	117.1					Amount	Amount	Amount	Amount	Amount	Amount
Xfr/Move: Account		Comment			Work Rule					4	200
10/19/2012		7:00:00 A <b>M</b>		7:30:00 PM						11.83	626.58
10/19/2012 7:00 A <b>M</b> 10/22/2012	SS Sick N	YSNA 11.83 FT 6:45:00 A <b>M</b>		7:30:00 P <b>M</b>			[12.50]			11.83	638.42
				SSN	IYSNA 11.83 75	19th Shift Hrs					
10/22/2012 5:00 PM 10/23/2012	In Charge	6:45:00 A <b>M</b>		7:30:00 P <b>M</b>			2.00			11.83	640.42 652.25
10/23/2012 5:00 PM 10/24/2012	In Charge	6:48:00 A <b>M</b>		7:30:00 P <b>M</b>			2.00			11.83	654.25 666.08
10/25/2012		7:36:00 A <b>M</b>		10:04:00 AM	AAND EDII NIVE	NA 11 02 ET				2.50	668.58
		O. Annroyed		33 N	IAND EDU NYSI	VA 11.03 F1					
10/26/2012		O: Approved 6:47:00 AM		7:29:00 P <b>M</b>						11.83	680.42
10/28/2012		6:56:00 AM		7:31:00 P <b>M</b>						11.83	692.25
10/29/2012		6:45:00 A <b>M</b>		7:51:00 P <b>M</b>						12.08	704.33
					VL						
10/29/2012 7:30 PM SSIDE/2660030	Sleep Tim						11.00				715.33
10/30/2012	ommo v Er ii ii D E	7:00:00 AM		10:15:00 AM						3.25	718.58
					IYSNA 11.83 75	FT-XTRA 11.83					
		O: Approved									
10/31/2012		6:46:00 A <b>M</b>		7:35:00 P <b>M</b>						11.83	730.42
11/1/2012		8:50:00 A <b>M</b>		12:08:00 PM	ION MAND EDU	NIVENIA 11 92 ET				3.00	733.42
11/5/2012		6:45:00 AM		7:31:00 PM		NYSNA 11.83 FT				11.83	745.25
11/6/2012		6:46:00 A <b>M</b>		SS N 7:33:00 PM	IYSNA 11.83 75	19th Shift Hrs				11.83	757.08
11/7/2012		6:47:00 A <b>M</b>		8:36:00 P <b>M</b>						12.83	769.92
11/10/2012		6:47:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	781.75

Time Period:

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 169 of 198 Page 10/12/2013 2:17:01 PM 7/12/2009 - 7/12/2013 13568

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Actual/Adjusted:

Rob Laughlin 07122013

Show hours credited to this period only.

Insert Page Break After Each Employee:

Actual/Adjusted:	Show hours credited to this period only.					litsert Fage bleak Aiter Lacif Employee.					
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
11/13/2012		6:47:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	793.58
11/13/2012 7:00 A <b>M</b> 11/14/2012	SS RN Pr	receptor 6:46:00 AM		7:30:00 P <b>M</b>			7.50			11.83	801.08 812.92
11/14/2012 5:15 PM 11/17/2012	In Charge	6:48:00 A <b>M</b>		7:33:00 P <b>M</b>			2.00			11.83	814.92 826.75
11/18/2012		6:47:00 A <b>M</b>		7:31:00 PM						11.83	838.58
11/19/2012		6:47:00 A <b>M</b>		7:00:00 P <b>M</b>	EV					11.33	849.92
11/19/2012 7:00 P <b>M</b> 11/22/2012	Personal2	2 6:45:00 A <b>M</b>		7:30:00 P <b>M</b>			0.50			11.83	850.42 862.25
11/22/2012 7:00 A <b>M</b> 11/28/2012	In Charge	6:48:00 A <b>M</b>		7:30:00 P <b>M</b>			11.83			11.83	874.08 885.92
11/28/2012 7:00 AM 11/29/2012	SS RN Pr	receptor 6:45:00 A <b>M</b>		7:30:00 P <b>M</b>			11.83			11.83	897.75 909.58
11/30/2012		6:49:00 A <b>M</b>		7:31:00 P <b>M</b>						11.83	921.42
12/3/2012		6:49:00 A <b>M</b>		7:30:00 PM						11.83	933.25
12/3/2012 7:00 AM 12/4/2012	SS RN Pr	receptor 6:50:00 AM		7:30:00 P <b>M</b>			7.50			11.83	940.75 952.58
12/4/2012 7:00 A <b>M</b> 12/5/2012	SS RN Pr	receptor 6:45:00 A <b>M</b>		7:15:00 P <b>M</b>	LV		7.50			11.33	960.08 971.42
12/5/2012 7:00 AM 12/5/2012 7:00 PM 12/11/2012	SS RN Pr Personal2	•		7:31:00 P <b>M</b>			7.50 0.50			11.83	978.92 979.42 991.25
12/11/2012 7:00 A <b>M</b>	SS RN Pr	receptor					7.33				998.58

Time Period:

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Insert Page Break After Each Employee:

No

Actual/Adjusted: Show hours credited to this period only.

Rob Laughlin 07122013

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule	Amount	Amount	Amount	Amount	Amount	Amount
12/12/2012		6:45:00 AM		7:00:00 PM	Tront ruio					11.33	1,009.92
					EV						
12/12/2012 7:00 AM	SS RN P	receptor					7.33				1,017.25
12/12/2012 7:00 PM	Holiday2						0.50				1,017.75
12/13/2012		6:45:00 A <b>M</b>		7:31:00 P <b>M</b>						11.83	1,029.58
				SSI	NYSNA 11.83 75	5 19th Shift Hrs					
12/13/2012 7:00 AM	SS RN P	receptor					7.33				1,036.92
12/17/2012		7:00:00 AM		7:30:00 P <b>M</b>						11.83	1,048.75
12/17/2012 7:00 AM	SS Perso	onal NYSNA 11.	83 FT	7.20.00 DM			[12.50]			11.02	1 000 E9
12/19/2012		6:46:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	1,060.58
10/10/2010 7:00 AM	CC DN D						7.50				1 000 00
12/19/2012 7:00 A <b>M</b> 12/20/2012	SS RN P	receptor 6:49:00 AM		7:05:00 P <b>M</b>			7.50			11.33	1,068.08 1,079.42
12/20/2012		0.43.00 AIVI		7.03.00 FIVI						11.55	1,075.42
12/20/2012 7:00 A <b>M</b>	SS RN P	recentor					7.50				1,086.92
12/20/2012 7:00 AM 12/20/2012 7:00 PM	Personal						0.50				1,087.42
12/21/2012		6:45:00 A <b>M</b>		7:30:00 PM						11.83	1,099.25
12/21/2012 7:00 AM	SS RN P	receptor					7.50				1,106.75
12/23/2012		7:00:00 A <b>M</b>		7:01:00 PM						11.33	1,118.08
12/23/2012 7:00 AM	Personal						0.50				1,118.58
12/29/2012		6:45:00 A <b>M</b>		7:10:00 PM						11.58	1,130.17
12/29/2012 7:15 PM	Personal			5 0 4 00 D14			0.25				1,130.42
12/30/2012		6:45:00 AM		5:04:00 P <b>M</b>						9.33	1,139.75
40/00/0040 5 00 514											4 4 4 0 0 5
12/30/2012 5:30 PM 1/1/2013	Personal	6:50:00 A <b>M</b>		7:30:00 PM			2.50			11.83	1,142.25 1,154.08
1/1/2013		6.50.00 AIVI		7.30.00 FW						11.00	1,134.00
1/2/2013		6:46:00 A <b>M</b>		8:02:00 PM						12.33	1,166.42
1/2/2013		0.40.00 AIVI		0.02.00 FM	\					12.33	1,100.42
					VL						
1/3/2013		7:00:00 A <b>M</b>		7:30:00 PM						11.83	1,178.25
1/0/2010		7.00.00 AIVI		7.00.00 FW						11.00	1,170.20
1/3/2013 7:00 AM	SS Halid	ay NYSNA 11.8	3 FT				[12.50]				
1/9/2013 7:00 AIVI	33 Holid	7:00:00 AM	011	7:30:00 P <b>M</b>			[12.00]			11.83	1,190.08
											.,

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 171 of 198 Page 17 10 198 Page 17

Insert Page Break After Each Employee:

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Actual/Adjusted: Show hours credited to this period of	only.
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Rob Laughlin 07122013

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
1/9/2013 7:00 AM 1/10/2013	SS Vaca	tion NYSNA 11 7:00:00 A <b>M</b>	.83 FT	7:30:00 P <b>M</b>			[12.50]			11.83	1,201.92
1/10/2013 7:00 AM 1/11/2013	SS Holid	ay NYSNA 11.8 7:00:00 A <b>M</b>	83 FT	7:30:00 P <b>M</b>			[12.50]			11.83	1,213.75
1/11/2013 7:00 A <b>M</b> 1/16/2013	SS Holid	ay NYSNA 11.8 6:46:00 A <b>M</b>	83 FT	7:33:00 P <b>M</b>			[12.50]			11.83	1,225.58
1/16/2013 7:00 A <b>M</b> 1/17/2013	SS RN P	receptor 6:45:00 AM		7:30:00 P <b>M</b>			7.50			11.83	1,233.08 1,244.92
1/17/2013 7:00 A <b>M</b> 1/19/2013	SS RN P	receptor 6:47:00 AM		7:02:00 P <b>M</b>	EV		7.50			11.33	1,252.42 1,263.75
1/19/2013 7:00 A <b>M</b> 1/20/2013	Vacation	2 6:49:00 A <b>M</b>		7:00:00 P <b>M</b>	EV		0.50			11.33	1,264.25 1,275.58
1/20/2013 7:00 PM 1/21/2013	Personal	6:45:00 A <b>M</b>		7:30:00 P <b>M</b>			0.50			11.83	1,276.08 1,287.92
1/23/2013		7:00:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	1,299.75
1/23/2013 7:00 AM 1/24/2013	SS Vaca	tion NYSNA 11 7:00:00 A <b>M</b>	.83 FT	7:30:00 P <b>M</b>			[12.50]			11.83	1,311.58
1/24/2013 7:00 AM 1/28/2013	SS Vaca	tion NYSNA 11 7:00:00 A <b>M</b>	.83 FT	7:30:00 P <b>M</b>			[12.50]			11.83	1,323.42
1/28/2013 7:00 AM 1/29/2013	SS Vaca	tion NYSNA 11 7:00:00 A <b>M</b>	.83 FT	7:30:00 P <b>M</b>			[12.50]			11.83	1,335.25
1/29/2013 7:00 AM 2/1/2013	SS Vaca	tion NYSNA 11 6:45:00 A <b>M</b>	.83 FT	7:30:00 PM	IVONA 11 02 75 :	10th Shift Um	[12.50]			11.83	1,347.08
2/1/2013 7:00 AM 2/4/2013	SS RN P	receptor 6:45:00 AM		7:32:00 P <b>M</b>	IYSNA 11.83 75 1	าฮนา ฮเเแเ ศาร	7.50			11.83	1,354.58 1,366.42

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Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13571

Rob Laughlin 07122013

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
2/4/2013 7:00 AM 2/5/2013	SS RN P	receptor 6:46:00 AM		7:30:00 P <b>M</b>			7.50			11.83	1,373.92 1,385.75
2/5/2013 7:00 A <b>M</b> 2/6/2013	SS RN P	receptor 6:45:00 A <b>M</b>		7:45:00 P <b>M</b>	LV		7.50			11.83	1,393.25 1,405.08
2/6/2013 7:00 AM 2/8/2013	SS RN P	receptor 6:46:00 AM		7:57:00 P <b>M</b>	CD, CD[ <b>M</b> ark as R	eviewed]	7.50			13.00	1,412.58 1,425.58
2/8/2013 8:00 AM 2/9/2013	SS RN P	receptor 6:46:00 AM		7:30:00 P <b>M</b>			7.50			11.83	1,433.08 1,444.92
2/10/2013		6:45:00 A <b>M</b>		7:15:00 P <b>M</b>	EV					11.58	1,456.50
2/10/2013 7:00 AM 2/10/2013 7:00 AM 2/18/2013	In Charg Personal			7:30:00 P <b>M</b>			11.83 0.25			11.83	1,468.33 1,468.58 1,480.42
2/18/2013 7:00 AM 2/19/2013	SS RN P	receptor 6:45:00 AM		7:31:00 P <b>M</b>			7.50			11.83	1,487.92 1,499.75
2/19/2013 7:00 AM 2/20/2013	SS RN P	receptor 6:47:00 A <b>M</b>		7:30:00 P <b>M</b>			7.50			11.83	1,507.25 1,519.08
2/20/2013 7:00 AM 2/27/2013	SS RN P	receptor 6:47:00 A <b>M</b>		7:30:00 P <b>M</b>			7.50			11.83	1,526.58 1,538.42
2/27/2013 7:00 AM 2/28/2013	SS RN P	receptor 6:45:00 A <b>M</b>		7:30:00 P <b>M</b>			11.83			11.83	1,550.25 1,562.08
2/28/2013 7:00 AM 3/2/2013	SS RN P	receptor 6:47:00 A <b>M</b>		7:31:00 P <b>M</b>			7.50			11.83	1,569.58 1,581.42
3/2/2013 7:00 AM 3/3/2013	SS RN P	receptor 6:48:00 AM		7:30:00 P <b>M</b>			11.83			11.83	1,593.25 1,605.08
3/3/2013 7:00 A <b>M</b>	SS RN P	receptor					11.83				1,616.92

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Rob Laughlin 07122013

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Insert Page Break After Each Employee:

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
3/4/2013		7:00:00 AM		7:30:00 PM						11.83	1,628.75
3/4/2013 7:00 AM 3/11/2013	SS Holida	ay NYSNA 11.8 6:46:00 A <b>M</b>	3 FT	7:30:00 P <b>M</b>			[12.50]			11.83	1,640.58
3/13/2013		5:30:00 AM		7:00:00 AM						4.00	1,644.58
					NYSNA Delivery Call In						
3/13/2013		7:01:00 A <b>M</b>		7:30:00 P <b>M</b>	VI SIVA Delivery Call III					11.83	1,656.42
3/14/2013		6:45:00 A <b>M</b>		3:04:00 PM						7.33	1,663.75
3/14/2013 3:00 PM 3/15/2013	Sick2	7:00:00 P <b>M</b>		7:30:00 A <b>M</b>			4.50			11.83	1,668.25 1,680.08
3/15/2013 7:00 PM 3/18/2013	SS Sick N	NYSNA 11.83 F 7:00:00 A <b>M</b>	Т	7:30:00 P <b>M</b>			[12.50]			11.83	1,691.92
3/18/2013 7:00 AM 3/19/2013	SS Sick N	NYSNA 11.83 F 7:00:00 A <b>M</b>	Т	7:30:00 P <b>M</b>			[12.50]			11.83	1,703.75
3/19/2013 7:00 AM 3/20/2013	SS Sick N	NYSNA 11.83 F 6:45:00 A <b>M</b>	Т	7:30:00 P <b>M</b>			[12.50]			11.83	1,715.58
3/23/2013		6:49:00 A <b>M</b>		7:31:00 P <b>M</b>						11.83	1,727.42
3/24/2013		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	1,739.25
3/24/2013 7:00 AM 3/25/2013	In Charge	6:46:00 A <b>M</b>		6:30:00 P <b>M</b>			11.83			10.83	1,751.08 1,761.92
3/25/2013 6:30 PM 4/1/2013	Personal	2 6:45:00 A <b>M</b>		7:32:00 P <b>M</b>			1.00			11.83	1,762.92 1,774.75
4/2/2013		6:46:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	1,786.58
4/3/2013		6:45:00 AM		7:30:00 P <b>M</b>						11.83	1,798.42
4/9/2013		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	1,810.25

Rob Laughlin 07122013

Show hours credited to this period only.

Time Period:

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Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule						
4/10/2013		6:46:00 A <b>M</b>		7:31:00 PM						11.83	1,822.08
4/12/2013		6:45:00 A <b>M</b>		7:30:00 PM	IYSNA 11.83 75 19	th Shift Urc				11.83	1,833.92
4/13/2013		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>	113NA 11.63 73 19	ui Siiit FiiS				11.83	1,845.75
4/14/2013		6:45:00 A <b>M</b>		7:30:00 PM						11.83	1,857.58
4/16/2013		6:45:00 A <b>M</b>		7:32:00 PM						11.83	1,869.42
4/17/2013		6:48:00 A <b>M</b>		7:31:00 PM						11.83	1,881.25
4/18/2013		6:46:00 A <b>M</b>	CD	11:00:00 AM						4.00	1,885.25
		t. Annual and	CD								
4/18/2013 7:00 AM 4/18/2013 11:00 AM 4/18/2013 12:00 AM 4/18/2013 12:00 AM 4/24/2013	Vacation2 Mand. Educ Smoothed I Smoothed I	Regular1		7:31:00 PM			0.50 7.33 0.42 0.25			11.83	1,885.75 1,893.08 1,893.50 1,893.75 1,905.58
4/24/2013		0.43.00 AIVI								11.00	1,303.36
4/25/2013		6:45:00 A <b>M</b>		SS N 7:30:00 PM	IYSNA 11.83 75 19	th Shift Hrs				11.83	1,917.42
4/26/2013		6:46:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	1,929.25
4/30/2013		6:46:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	1,941.08
5/1/2013		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	1,952.92
5/2/2013		7:00:00 A <b>M</b>		3:00:00 PM	ION MAND EDUAD	VONA 44 02 FT				7.33	1,960.25
5/2/2013 3:00 PM 5/2/2013 12:00 AM 5/2/2013 12:00 AM 5/4/2013	Personal2 Smoothed I Smoothed I			7:30:00 P <b>M</b>	ION MAND EDU N'	13NA 11.83 F1	4.50 0.42 0.25			11.83	1,964.75 1,965.17 1,965.42 1,977.25
5/5/2013		6:52:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	1,989.08

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 13574

Page 175 of 198 PageID, #22013 2:17:01 PM

Printed for:

No

Query: Actual/Adjusted:

Time Period:

Rob Laughlin 07122013

Show hours credited to this period only.

gtorrillo Insert Page Break After Each Employee:

Date/Time	Totaled	
7:00:00 AM 7:30:00 PM  5/6/2013 7:00 AM SS Holiday NYSNA 11.83 FT 7:00:00 AM 7:30:00 PM  5/16/2013 7:00 AM SS Vacation NYSNA 11.83 FT 7:00:00 PM  5/18/2013 7:00 AM SS Vacation NYSNA 11.83 FT 6:52:00 AM 7:00:00 PM EV  5/18/2013 7:00 AM Vacation2 6:48:00 AM 7:31:00 PM  5/21/2013 6:50:00 AM 7:30:00 PM	Amount	Cum. Tot. Amount
5/6/2013 7:00 AM SS Holiday NYSNA 11.83 FT 7:00:00 AM 7:30:00 PM  5/16/2013 7:00 AM SS Vacation NYSNA 11.83 FT 6:52:00 AM 7:00:00 PM EV  5/18/2013 7:00 AM Vacation2 6:48:00 AM 7:31:00 PM  5/21/2013 6:50:00 AM 7:30:00 PM		
5/16/2013 7:00:00 AM 7:30:00 PM  5/16/2013 7:00 AM SS Vacation NYSNA 11.83 FT [12.50] 5/18/2013 6:52:00 AM 7:00:00 PM EV  5/18/2013 7:00 AM Vacation2 6:48:00 AM 7:31:00 PM  5/21/2013 6:50:00 AM 7:30:00 PM	11.83	2,000.92
5/18/2013 7:00 AM Vacation2 5/19/2013 6:50:00 AM 7:30:00 PM EV 0.50 5/21/2013 6:50:00 AM 7:30:00 PM	11.83	2,012.75
5/19/2013 6:48:00 AM 7:31:00 PM 5/21/2013 6:50:00 AM 7:30:00 PM	11.33	2,024.08
	11.83	2,024.58 2,036.42
5/22/2013 6:45:00 AM 7:30:00 PM	11.83	2,048.25
	11.83	2,060.08
5/23/2013 7:26:00 AM 8:47:00 AM	1.25	2,061.33
US SE		
5/23/2013 12:00 AM Unapproved Hours 1.25 5/25/2013 6:51:00 AM 7:31:00 PM	11.83	2,073.17
5/25/2013 12:00 AM Regular2 1.25 5/26/2013 6:47:00 AM 7:30:00 PM	11.83	2,085.00
5/27/2013 6:47:00 A <b>M</b> 7:30:00 P <b>M</b>	11.83	2,096.83
5/29/2013 6:45:00 A <b>M</b> 7:30:00 P <b>M</b>	11.83	2,108.67
5/30/2013 6:47:00 A <b>M</b> 8:20:00 P <b>M</b> VL	12.58	2,121.25
5/31/2013 7:00:00 A <b>M</b> 7:30:00 P <b>M</b>	11.83	2,133.08
5/31/2013 7:00 AM SS Personal NYSNA 11.83 FT [12.50] 6/1/2013 6:49:00 AM 7:30:00 PM	11.83	2,144.92

Rob Laughlin 07122013

Time Period:

Query:

Insert Page Break After Each Employee:

Actual/Adjusted:	Show hours cre	edited to this perio	od only.				Insert Pa	ige Break After	Each Employe	e:	No
Date/Time  Xfr/Move: Account	Apply To	In Punch  Comment	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
6/2/2013		4:45:00 AM		7:00:00 AM	vvoik nuie					2.25	2,147.17
				20.4	SE	FT VTD4 44 00					
6/2/2013		7:01:00 A <b>M</b>		7:30:00 P <b>M</b>		FT-XTRA 11.83				11.83	2,159.00
6/15/2013		6:48:00 AM		7:30:00 PM	NYSNA 11.83 75	19th Shirt Hrs				11.83	2,170.83
6/16/2013		6:47:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	2,182.67
6/17/2013		6:45:00 AM		7:31:00 P <b>M</b>						11.83	2,194.50
6/19/2013		6:45:00 AM		7:34:00 P <b>M</b>						11.83	2,206.33
6/20/2013		6:45:00 AM		7:31:00 P <b>M</b>						11.83	2,218.17
6/21/2013		6:45:00 AM		7:57:00 P <b>M</b>	\					12.33	2,230.50
6/04/0042		C 45 00 AM		7.54.00 DM	VL					10.75	0.042.05
6/24/2013		6:45:00 A <b>M</b>		7:51:00 P <b>M</b>	CD, VL					12.75	2,243.25
6/26/2013		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	2,255.08
6/27/2013		6:46:00 A <b>M</b>		7:33:00 P <b>M</b>						11.83	2,266.92
6/28/2013		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	2,278.75
7/5/2013		6:45:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	2,290.58
7/6/2013		6:47:00 A <b>M</b>		7:33:00 P <b>M</b>						11.83	2,302.42
7/7/2013		6:47:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	2,314.25
7/7/2013 7:00 A <b>M</b> 7/8/2013	In Charge	6:48:00 A <b>M</b>		7:30:00 P <b>M</b>			11.83			11.83	2,326.08 2,337.92
7/10/2013		6:48:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	2,349.75

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13576

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Rob Laughlin 07122013

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Actual/Adjusted:

Time Period:

Query:

Show hours credited to this period only.

Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
7/11/2013		6:46:00 A <b>M</b>		7:30:00 P <b>M</b>						11.83	2,361.58

7/11/2013 12:15 PM

In Charge

7.00

Printed for:

2,368.58

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 178 of 198 Page ID #: 7/12/2013 2:24:00 PM

13577

7/12/2009 - 7/12/2013

Rob Laughlin 07122013

Printed for: atorrillo Insert Page Break After Each Employee:

Actual/Adjusted: Show hours credited to this period only.

Job Summary Pay Code Hours Money Days RNNSLIJ/SSIDE/PCS/MCH-PEDS/DLVRY RM 19th Shift Hrs NOT PAID 94.42 gTotal Called In OT 4.00 gTotal Oncall In Chrq Addl Cov 276.50 gTotal OT 31.75 gTotal PTO-Hol Shift 1 161.33 gTotal PTO-Hol Shift 2 118.00 gTotal PTO-Hol Shift 3 11.83 gTotal Smoothed Regular Hours 108.00 Holiday Worked1 36.67 Holiday Worked2 22.50 Holiday1 36.67 Holiday2 24.25 In Charge 72.17 Mand. Education 1 9.83 Non Mand Education1 10.33 Overtime On Call1 4.00 Overtime1 19.42 Overtime2 12.33 Personal1 14.67 Personal2 20.25 Regular1 976.00 Regular2 558.42 Sick1 22.00 Sick2 18.00 Sick3 11.83 Sleep Time 11.00 Smoothed Regular1 67.83 Smoothed Regular2 39.50 **Smoothed Regular3** 0.67 SS RN Preceptor 204.33 Total 19th Shift Hours 94.42 Total Called In OT 4.00 **Total Education** 20.17 60.92 **Total Holiday** Total Holiday Worked 59.17 **Total Non Productive Hrs** 311.33 Total OT 31.75 Total Personal 34.92 Total Regular 1,534.42 **Total Sick** 51.83 **Total Sleep Time** 11.00 Total Smoothed Regular Hours 108.00

Time Detail Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 PageID, #: Document 390-5 Filed 10/14/13 Page 179 of 198 Time Period: 7/12/2009 - 7/12/2013 13578 Printed for: gtorrillo Rob Laughlin 07122013 Query: Insert Page Break After Each Employee: No Actual/Adjusted: Show hours credited to this period only. RNNSLIJ/SSIDE/PCS/MCH-PEDS/DLVRY RM **Total Vacation** 143.50 32.17 **Unapproved Hours** Vacation1 88.00 Vacation2 55.50 xTotal Hrs Pd 2,012.92 xTotal OT and OT OnCall Hours 35.75 xTotal Premium OT 31.75 RNNSLIJ/SSIDE/PCS/MCH-PEDS/MTHR BABY gTotal Smoothed Regular Hours 0.67 Regular1 7.33 Regular2 4.50 Smoothed Regular1 0.42 Smoothed Regular2 0.25 Total Regular 11.83 Total Smoothed Regular Hours 0.67 xTotal Hrs Pd 12.50 7,758.17 \$0.00 0.00 Totals:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 180 of 198 PageID, #: 7/12/2009 - 7/12/2013 13579 Printed for: attention at the content of the content and the c

Rob Laughlin 07122013

Printed for:

gtorrillo

No

Actual/Adjusted:

Time Period:

Query:

Show hours credited to this period only.

Insert Page Break After Each Employee:

,				
Labor Account Summary	Pay Code	Hours	Money	Days
(X)SSIDE/26600300/10038006/104462/NA				
	Sleep Time	11.00		
	Total Sleep Time	11.00		
(X)SSIDE/26612060/10038006/104462/NA	A/NA/NA			
	gTotal Smoothed Regular Hours	0.67		
	Regular1	7.33		
	Regular2	4.50		
	Smoothed Regular1	0.42		
	Smoothed Regular2	0.25		
	Total Regular	11.83		
	Total Smoothed Regular Hours	0.67		
	xTotal Hrs Pd	12.50		
SSIDE/26612020/10038006/104462/NA/NA	A/NA			
	19th Shift Hrs NOT PAID	94.42		
	gTotal Called In OT	4.00		
	gTotal Oncall In Chrg Addl Cov	276.50		
	gTotal OT	31.75		
	gTotal PTO-Hol Shift 1	161.33		
	gTotal PTO-Hol Shift 2	118.00		
	gTotal PTO-Hol Shift 3	11.83		
	gTotal Smoothed Regular Hours	108.00		
	Holiday Worked1	36.67		
	Holiday Worked2	22.50		
	Holiday1	36.67		
	Holiday2	24.25		
	In Charge	72.17		
	Mand. Education 1	9.83		
	Non Mand Education1	10.33		
	Overtime On Call1	4.00		
	Overtime1	19.42		
	Overtime2	12.33		
	Personal1	14.67		
	Personal2	20.25		
	Regular1	976.00		
	Regular2	558.42		
	Sick1	22.00		
	Sick2	18.00		
	Sick3	11.83		
	Smoothed Regular1	67.83		

Time Detail Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 181 of 198 PageID, #: Page 181 of 198 of 1 Time Period: 7/12/2009 - 7/12/2013 13580 Printed for: gtorrillo Rob Laughlin 07122013 Query: Insert Page Break After Each Employee: No Actual/Adjusted: Show hours credited to this period only. Smoothed Regular2 39.50 Smoothed Regular3 0.67 SS RN Preceptor 204.33 Total 19th Shift Hours 94.42 Total Called In OT 4.00 **Total Education** 20.17 Total Holiday 60.92 Total Holiday Worked 59.17 Total Non Productive Hrs 311.33 Total OT 31.75 Total Personal 34.92 Total Regular 1,534.42 **Total Sick** 51.83 Total Smoothed Regular Hours 108.00 **Total Vacation** 143.50 **Unapproved Hours** 32.17 Vacation1 88.00 Vacation2 55.50 2,012.92 xTotal Hrs Pd xTotal OT and OT OnCall Hours 35.75

31.75

xTotal Premium OT

Time Period:

Actual/Adjusted:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 7/12/2009 - 7/12/2013 13581

Page 182 of 198 PageID/#2013 2:17:01 PM

Printed for:

Rob Laughlin 07122013

gtorrillo Insert Page Break After Each Employee: Show hours credited to this period only.

No

Employee:	Weih, Linda D	ID: 135942	Time Zone: Eastern		
Combined Pay C	ode Summary	Pay Code	Hours	Money	Days
		gTotal Called In OT	4.00		
		gTotal Oncall In Chrg Addl Cov	276.50		
		gTotal OT	31.75		
		gTotal PTO-Hol Shift 1	161.33		
		gTotal PTO-Hol Shift 2	118.00		
		gTotal PTO-Hol Shift 3	11.83		
		gTotal Smoothed Regular Hours	108.67		
		Total 19th Shift Hours	94.42		
		Total Called In OT	4.00		
		Total Education	20.17		
		Total Holiday	60.92		
		Total Holiday Worked	59.17		
		Total Non Productive Hrs	311.33		
		Total OT	31.75		
		Total Personal	34.92		
		Total Regular	1,546.25		
		Total Sick	51.83		
		Total Sleep Time	11.00		
		Total Smoothed Regular Hours	108.67		
		Total Vacation	143.50		
		xTotal Hrs Pd	2,025.42		
		xTotal OT and OT OnCall Hours	35.75		
		xTotal Premium OT	31.75		
Totals:			5,282.92	\$0.00	0.00

Xfr/Move: Account

Comment

Time Period:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 183 of 198 PageID #: 7/12/2013 2:24:00 PM

13582

7/12/2009 - 7/12/2013

Printed for:

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Rob Laughlin 07122013

Query: Insert Page Break After Each Employee: No Actual/Adjusted: Show hours credited to this period only. Employee: ID: Time Zone: Weih, Linda D 135942 Eastern Pay Code Summary Pay Code Hours Money Days 19th Shift Hrs NOT PAID 94.42 36.67 Holiday Worked1 Holiday Worked2 22.50 Holiday1 36.67 Holiday2 24.25 In Charge 72.17 9.83 Mand. Education 1 Non Mand Education 1 10.33 Overtime On Call 1 4.00 Overtime1 19.42 Overtime2 12.33 Personal1 14.67 Personal2 20.25 Regular1 983.33 562.92 Regular2 Sick1 22.00 Sick2 18.00 Sick3 11.83 11.00 Sleep Time 68.25 Smoothed Regular1 Smoothed Regular2 39.75 Smoothed Regular3 0.67 SS RN Preceptor 204.33 32.17 **Unapproved Hours** 88.00 Vacation1 Vacation2 55.50 Totals: 2,475.25 \$0.00 0.00 Employee: Whyte, Erica E ID: 138550 Time Zone: Eastern Status: Status Date: 7/9/2007 Pay Rule: SS NYSNA 11.83 75 FT-C2 Active **Primary Account** Start End -/-/-/-/-Beginning of time 6/24/2012 SSIDE/26660010/10036746/104462/NA/NA/NA 6/24/2012 Forever NSLIJ/SSIDE/PCS/ED/ER SERV/RN Date/Time Apply To In Punch In Exc **Out Punch** Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount

Xfr: Work Rule

## **DeSilva v. North Shore LIJHS**

**Exhibit 3-D** 

### DESILVA v. NORTH SHORE SUMMARY OF KRONOS TIME DATA KATHLEEN TOCCO JUNE 9, 2012 - FEBRUARY 7, 2013

Page	Benefit	"Meal Break-	Non "Meal Break-			<b>Total Work</b>
Number	Shifts	Eligible" Shifts	Eligible" Shifts	Other	Plus 1	<b>Entries</b>
2919.	3	15	0	0	0	18
2920.	5	16	0	0	0	21
2921.	4	17	0	0	0	21
2922.	3	18	0	0	0	21
2923.	4	17	0	0	0	21
2924.	7	16	0	0	0	23
2925.	2	8	1	0	0	11
TOTALS	28	107	1	0	0	136

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13

13585

Page 186 of 198 PageID #: 2/7/2013 4:30:30 PM Executed on:

Printed for:

gtorrillo

Yes

Query: Actual/Adjusted:

Time Period:

Rob Mclaughlin Emps 02072013

Show hours credited to this period only.

Insert Page Break After Each Employee:

Employee:

Tocco, Kathleen A

ID: 116274 Time Zone:

Eastern

Status: Active Status Date: 12/1/2003

Pay Rule:

Nursing OT 9.5 75 FT PT PD-C1

**Primary Account** -/-/-/-/-

Start

End

Beginning of time

2/26/2012

LIJMC/17655000/10006265/101039/NA/NA/NA

2/26/2012

Forever

NSLIJ/LIJMC/PCS/DLSYS/DIALYSIS/RN

LIJMC/17655000/1000	6265/101039/	NA/NA/NA	2	2/26/2012	Forever	NSLIJ/LIJM(	C/PCS/DLSYS	S/DIALYSIS/R	N		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
6/19/2012 2:30 PM 6/20/2012	Vacation	2 2:21:00 P <b>M</b>		12:30:00 AM			9.00			9.50	9.00 18.50
6/21/2012		2:24:00 PM		12:30:00 AM						9.50	28.00
6/22/2012		2:21:00 PM		12:30:00 AM						9.50	37.50
6/25/2012		2:25:00 P <b>M</b>		12:30:00 AM						9.50	47.00
6/27/2012		2:21:00 PM		12:00:00 A <b>M</b>						9.00	56.00
6/28/2012		2:27:00 P <b>M</b>		12:30:00 AM						9.50	65.50
6/29/2012		2:24:00 PM		12:30:00 AM						9.50	75.00
7/2/2012		2:25:00 P <b>M</b>		12:30:00 AM						9.50	84.50
7/3/2012		2:25:00 P <b>M</b>		12:30:00 AM						9.50	94.00
7/6/2012		2:25:00 P <b>M</b>		12:30:00 A <b>M</b>						9.50	103.50
7/7/2012		2:22:00 P <b>M</b>		12:00:00 A <b>M</b>						9.00	112.50
7/9/2012 2:30 P <b>M</b> 7/10/2012	Bereaver	ment2 2:28:00 P <b>M</b>		12:30:00 A <b>M</b>			9.50			9.50	122.00 131.50
7/12/2012 2:30 P <b>M</b> 7/13/2012	Vacation	2:19:00 PM		12:30:00 A <b>M</b>			9.00			9.50	140.50 150.00
7/16/2012		2:20:00 PM		12:30:00 AM						9.50	159.50
7/17/2012		2:27:00 P <b>M</b>		12:30:00 AM						9.50	169.00

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 187 of 198 Page 10/12013 4:30:30 PM 1/01/2010 - 2/07/2013 

Rob Mclaughlin Emps 02072013

Rob Mclaughlin Emps 02072013

Actual/Adjusted:	Show hours cre	dited to this perio	d only.				Insert Pa	age Break After	Each Employe	e:	Yes
Date/Time  Xfr/Move: Account	Apply To	In Punch  Comment	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
7/19/2012		2:29:00 PM		12:30:00 AM	voik ridic					9.50	178.50
7/21/2012		2:22:00 PM		12:00:00 A <b>M</b>						9.00	187.50
7/23/2012		2:23:00 PM		12:30:00 AM						9.50	197.00
7/24/2012		2:24:00 PM		12:30:00 A <b>M</b>						9.50	206.50
7/25/2012		2:23:00 PM		12:30:00 AM						9.50	216.00
7/28/2012		2:21:00 PM		12:00:00 A <b>M</b>						9.00	225.00
7/30/2012 2:00 PM 7/31/2012 2:00 PM 8/1/2012 2:00 PM 8/2/2012 2:00 PM	Vacation2 Vacation2 Vacation2 Vacation2	<u>.</u>					9.00 9.50 9.50 9.50				234.00 243.50 253.00 262.50
8/6/2012		2:21:00 PM		12:30:00 AM						9.50	272.00
8/7/2012		2:20:00 PM		12:30:00 A <b>M</b>						9.50	281.50
8/9/2012 2:30 PM 8/11/2012	Sick2	2:30:00 P <b>M</b>		11:30:00 PM			9.50			9.00	291.00 300.00
			[Mark as F	Reviewed]							
8/13/2012		2:25:00 PM		12:30:00 A <b>M</b>						9.50	309.50
8/14/2012		2:26:00 PM		12:30:00 AM						9.50	319.00
8/16/2012		2:23:00 PM		12:30:00 A <b>M</b>						9.50	328.50
8/17/2012		2:26:00 PM		12:00:00 AM						9.00	337.50
8/21/2012		2:26:00 PM		12:30:00 A <b>M</b>						9.50	347.00
8/22/2012		2:26:00 PM		12:30:00 A <b>M</b>						9.50	356.50
8/24/2012		2:27:00 PM		12:30:00 A <b>M</b>						9.50	366.00

Time Period:

Actual/Adjusted:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 Page 188 of 198 Page 10/12/13 4:30:30 PM 1/01/2010 - 2/07/2013 

Rob Mclaughlin Emps 02072013

Rob Mclaughlin Emps 02072013

Show hours credited to this period only.

Insert Page Break After Each Employee:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr: \	Work Rule						
8/25/2012		2:21:00 PM		12:00:00 AM						9.00	375.00
8/27/2012		2:24:00 PM		12:30:00 AM						9.50	384.50
8/28/2012		2:23:00 PM		12:30:00 AM						9.50	394.00
8/30/2012		2:21:00 PM		12:00:00 A <b>M</b>						9.00	403.00
8/31/2012		2:19:00 PM		12:30:00 A <b>M</b>						9.50	412.50
9/4/2012		2:24:00 PM		12:30:00 A <b>M</b>						9.50	422.00
9/5/2012		2:26:00 PM		12:00:00 A <b>M</b>						9.00	431.00
9/7/2012		2:28:00 PM		12:30:00 A <b>M</b>						9.50	440.50
9/8/2012		2:26:00 PM		12:30:00 A <b>M</b>						9.50	450.00
9/11/2012		2:25:00 PM		12:30:00 A <b>M</b>						9.50	459.50
9/13/2012		2:23:00 PM		12:30:00 A <b>M</b>						9.50	469.00
9/14/2012		2:26:00 PM		12:00:00 A <b>M</b>						9.00	478.00
9/15/2012		2:23:00 PM		12:30:00 A <b>M</b>						9.50	487.50
9/17/2012 2:30 PM 9/18/2012 2:30 PM 9/21/2012	Vacation2 Sick2	2:15:00 PM		12:30:00 AM			9.50 9.50			9.50	497.00 506.50 516.00
9/22/2012 2:30 PM 9/24/2012 2:30 PM 9/25/2012	Vacation2 Vacation2			12:30:00 A <b>M</b>			9.00 9.50			9.50	525.00 534.50 544.00
9/27/2012		2:26:00 PM		12:30:00 AM						9.50	553.50
9/28/2012		2:26:00 PM		12:00:00 AM						9.00	562.50

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Yes

Time Period:

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent	Money	Day	Totaled	Cı
Actual/Adjusted:	Show hours cre	edited to this peri	od only.				Insert Pa	age Break After	Each Employee	<b>э</b> :	
Query:	Rob Mclaughlir	n Emps 02072013	3				Fillitean		9.011110		

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	Money Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
10/2/2012		2:22:00 PM		12:30:00 AM						9.50	572.00
10/3/2012		2:23:00 P <b>M</b>		12:30:00 AM						9.50	581.50
10/5/2012		2:25:00 P <b>M</b>		12:30:00 AM						9.50	591.00
10/6/2012		2:22:00 P <b>M</b>		12:00:00 AM						9.00	600.00
10/8/2012 2:30 P <b>M</b> 10/10/2012	Holiday2	2:25:00 P <b>M</b>		12:30:00 A <b>M</b>			9.00			9.50	609.00 618.50
10/11/2012		2:28:00 P <b>M</b>		12:30:00 AM						9.50	628.00
10/12/2012		2:25:00 P <b>M</b>		12:30:00 AM						9.50	637.50
10/16/2012		2:25:00 P <b>M</b>		12:30:00 AM						9.50	647.00
10/17/2012		2:28:00 P <b>M</b>		12:30:00 AM						9.50	656.50
10/19/2012		2:30:00 PM		12:00:00 AM						9.00	665.50
10/20/2012		2:25:00 P <b>M</b>		12:30:00 AM						9.50	675.00
10/22/2012 2:30 PM	Sick2						9.50				684.50
10/23/2012 2:30 PM	Vacation2						9.00				693.50
10/25/2012		2:22:00 PM		12:30:00 AM						9.50	703.00
10/26/2012		2:25:00 P <b>M</b>		12:30:00 AM						9.50	712.50
10/28/2012		2:19:00 PM		12:30:00 AM						9.50	722.00
10/31/2012		2:28:00 P <b>M</b>		12:30:00 AM						9.50	731.50
11/2/2012		2:20:00 P <b>M</b>		12:00:00 AM						9.00	740.50
11/3/2012		2:26:00 PM		12:30:00 AM						9.50	750.00
11/5/2012		2:29:00 PM		12:30:00 A <b>M</b>						9.50	759.50

Time Period:

Actual/Adjusted:

Query:

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Rob Mclaughlin Emps 02072013

Show hours credited to this period only.

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Insert Page Break After Each Employee:

Actual/Aujusteu.	Show hours cre	altea to this perior	u only.					-	. ,		
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
11/6/2012		2:28:00 PM		12:30:00 AM						9.50	769.00
11/8/2012		2:29:00 PM		12:30:00 AM						9.50	778.50
11/9/2012		2:25:00 PM		12:00:00 A <b>M</b>						9.00	787.50
11/12/2012 2:30 PM 11/14/2012	Holiday2	2:29:00 PM		12:30:00 AM			9.00			9.50	796.50 806.00
11/16/2012		2:25:00 PM		12:30:00 AM						9.50	815.50
11/17/2012		2:29:00 PM		12:30:00 AM						9.50	825.00
11/18/2012		2:27:00 PM		12:30:00 AM						9.50	834.50
11/20/2012 2:30 PM 11/21/2012	Vacation2	2:30:00 PM		12:30:00 A <b>M</b>			9.50			9.50	844.00 853.50
		I: Clock Probl	lems								
11/23/2012 2:30 PM 11/26/2012	Vacation2		oc	12:30:00 AM			9.00			9.50	862.50 872.00
11/27/2012		2:25:00 PM		12:30:00 AM						9.50	881.50
11/28/2012		2:26:00 PM		12:30:00 AM						9.50	891.00
12/1/2012		2:26:00 PM		12:00:00 AM						9.00	900.00
12/3/2012 2:30 PM 12/4/2012	Sick2	2:20:00 PM		12:30:00 AM			9.00			9.50	909.00 918.50
12/6/2012		2:26:00 PM		12:30:00 AM						9.50	928.00
12/7/2012		2:27:00 PM		12:30:00 AM						9.50	937.50
12/10/2012		2:25:00 PM		12:30:00 A <b>M</b>						9.50	947.00
12/11/2012		2:23:00 PM		12:30:00 A <b>M</b>						9.50	956.50

1/19/2013 2:30 PM

1/22/2013 2:30 PM

Sick2

Sick2

Time Period:

Query:

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Rob Mclaughlin Emps 02072013

13590

Printed for: gtorrillo Insert Page Break After Each Employee:

9.50

9.50

Actual/Adjusted:		edited to this perio					Insert Pa	age Break After	Each Employe	e:	Yes
Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment			Work Rule					0.50	
12/14/2012		2:27:00 P <b>M</b>		12:30:00 AM						9.50	966.00
12/15/2012		2:25:00 P <b>M</b>		12:00:00 A <b>M</b>						9.00	975.00
12/17/2012		2:26:00 PM		12:30:00 A <b>M</b>						9.50	984.50
12/18/2012		2:20:00 PM		12:30:00 A <b>M</b>						9.50	994.00
12/20/2012		2:23:00 PM		12:30:00 AM						9.50	1,003.50
12/21/2012		2:27:00 PM		12:00:00 A <b>M</b>						9.00	1,012.50
12/24/2012		2:21:00 PM		12:30:00 A <b>M</b>						9.50	1,022.00
12/27/2012		2:28:00 PM		12:30:00 A <b>M</b>						9.50	1,031.50
12/28/2012		2:27:00 PM		12:30:00 AM						9.50	1,041.00
12/29/2012 2:30 P <b>M</b> 12/30/2012	Vacation	2 2:27:00 P <b>M</b>		12:30:00 A <b>M</b>			9.00			9.50	1,050.00 1,059.50
1/2/2013		2:29:00 PM		12:30:00 A <b>M</b>						9.50	1,069.00
1/3/2013 2:30 PM 1/4/2013	Holiday2	2:19:00 PM		12:30:00 A <b>M</b>			9.00			9.50	1,078.00 1,087.50
1/8/2013		2:27:00 PM		12:30:00 A <b>M</b>						9.50	1,097.00
1/9/2013		2:29:00 PM		12:30:00 A <b>M</b>						9.50	1,106.50
1/11/2013		2:28:00 PM		12:30:00 A <b>M</b>						9.50	1,116.00
1/12/2013		2:30:00 PM		12:00:00 A <b>M</b>						9.00	1,125.00
1/15/2013 2:30 PM 1/17/2013 2:30 PM 1/18/2013 2:30 PM	Holiday2 Sick2 Sick2						9.00 9.50 9.50				1,134.00 1,143.50 1,153.00

1,162.50

1,172.00

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13591

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Rob Mclaughlin Emps 02072013

Printed for: gtorrillo Insert Page Break After Each Employee:

Actual/Adjusted:

Time Period:

Query:

Show hours credited to this period only.

Date/Time Apply To In Punch In Exc Out Punch Out Exc Override Adj/Ent Money Day Totaled Cum. Tot. Amount Amount Amount Amount Amount Amount Xfr/Move: Account Comment Xfr: Work Rule 1/23/2013 2:24:00 PM 12:30:00 AM 9.50 1,181.50 1/24/2013 6:39:00 PM 2:27:00 PM 4.00 1,185.50 Nurse FT 9.5 XTRA 9.5 Shift 1/25/2013 2:27:00 PM 12:30:00 AM 9.50 1,195.00 1/26/2013 2:22:00 PM 12:00:00 AM 9.00 1,204.00 1/29/2013 2:27:00 PM 12:30:00 AM 9.50 1,213.50 1/30/2013 2:28:00 PM 12:30:00 AM 9.50 1,223.00 2/1/2013 2:24:00 PM 12:30:00 AM 9.50 1,232.50 2/2/2013 2:30 PM Vacation2 9.00 1,241.50 Vacation2 9.00 1,250.50 2/4/2013 2:30 PM 2:24:00 PM 9.50 2/6/2013 12:30:00 AM 1,260.00 2/7/2013 2:26:00 PM 12:30:00 AM 9.50 1,269.50

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Rob Mclaughlin Emps 02072013

Time Period:

Query:

Rob Mclaughlin Emps 02072013

Actual/Adjusted:	Show hours credited to this period only.				Insert Page Break After Each Employee:	Yes
Employee:	Tocco Kathleen A	ID.	116274	Time Zone:	Fastern	

Employee:	Tocco, Kathleen A	ID: 116274	l ime ∠one:	Eastern		
Job Summary		Pay Code		Hours	Money	Days
RN	NSLIJ/LIJMC/PCS/DLSY	/S/DIALYSIS				
		Bereavement2		9.50		
		Holiday Worked2		4.50		
		Holiday2		36.00		
		Overtime2		4.00		
		Regular2		1,002.00		
		Sick2		75.50		
		Total Bereavement		9.50		
		Total Holiday		36.00		
		Total Holiday OT		4.50		
		Total Non Reg Hrs		259.00		
		Total OT		4.00		
		Total OT and OT OnCall Hours		4.00		
		Total Other Shift 2		14.00		
		Total Premium OT		4.00		
		Total PTO-Hol Shift 2		249.50		
		Total Regular		1,002.00		
		Total Sick		75.50		
		Total Vacation		138.00		
		Vacation2		138.00		
		xTotal Hrs Pd		1,265.50		
Totals:				4,335.00	\$0.00	0.00

Time Period:

Actual/Adjusted:

Query:

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Show hours credited to this period only.

Rob Mclaughlin Emps 02072013

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Printed for: gtorrillo Insert Page Break After Each Employee:

Employee:	Tocco, Kathleen A	ID: 116274	Time Zone:	Eastern		
Labor Account Sun	nmary	Pay Code		Hours	Money	Days
LIJMC/17655000/10	0006265/101039/NA/NA/NA					
		Bereavement2		9.50		
		Holiday Worked2		4.50		
		Holiday2		36.00		
		Overtime2		4.00		
		Regular2		1,002.00		
		Sick2		75.50		
		Total Bereavement		9.50		
		Total Holiday		36.00		
		Total Holiday OT		4.50		
		Total Non Reg Hrs		259.00		
		Total OT		4.00		
		Total OT and OT OnCall Hours		4.00		
		Total Other Shift 2		14.00		
		Total Premium OT		4.00		
		Total PTO-Hol Shift 2		249.50		
		Total Regular		1,002.00		
		Total Sick		75.50		
		Total Vacation		138.00		
		Vacation2		138.00		
		xTotal Hrs Pd		1,265.50		_
Combined Pay Cod	de Summary	Pay Code		Hours	Money	Days
		Total Bereavement		9.50		
		Total Holiday		36.00		
		Total Holiday OT		4.50		
		Total Non Reg Hrs		259.00		
		Total OT		4.00		
		Total OT and OT OnCall Hours		4.00		
		Total Other Shift 2		14.00		
		Total Premium OT		4.00		
		Total PTO-Hol Shift 2		249.50		
		Total Regular		1,002.00		
		Total Sick		75.50		
		Total Vacation		138.00		
		xTotal Hrs Pd		1,265.50		
Totals:		ATOMITHET		3,065.50	\$0.00	0.00

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13 1/01/2010 - 2/07/2013 13594

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Time Period:

Printed for: gtorrillo

Query:

Rob Mclaughlin Emps 02072013

Insert Page Break After Each Employee:

Actual/	Adju	ısted:
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Show hours credited to this period only.

Employee:	Tocco, Kathleen A	ID:	116274	Time Zone:	Eastern		
Pay Code Summary		Pay Code			Hours	Money	Days
		Bereavement2			9.50		
		Holiday Worked2			4.50		
		Holiday2			36.00		
		Overtime2			4.00		
		Regular2			1,002.00		
		Sick2			75.50		
		Vacation2			138.00		
Totals:					1,269.50	\$0.00	0.00

## **DeSilva v. North Shore LIJHS**

**Exhibit 3-E** 

# DESILVA v. NORTH SHORE SUMMARY OF KRONOS TIME DATA MARGARET WHELAN NOVEMBER 26, 2012 - JANUARY 14, 2013

Page Number	Benefit Shifts	"Meal Break- Eligible" Shifts	Non "Meal Break- Eligible" Shifts	Other	Plus 1	Total Work Entries
3127.	0	6	1	0	0	7
TOTALS	0	6	1	0	0	7

Time Period:

Query:

Case 2:10-cv-01341-PKC-SIL Document 390-5 Filed 10/14/13

13597

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Printed for:

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Yes

Actual/Adjusted: Show hours credited to this period only.

Insert Page Break After Each Employee:

Whelan, Margaret ID: 140746 Time Zone: Eastern Employee:

Status Date: 2/25/2008 Pay Rule: LIJ Nursing 7.5 75-C1 Status: Active

**Primary Account** Start

Rob Mclaughlin Emps 02072013

-/-/-/-/-3/11/2012 Beginning of time

3/11/2012 SCHNE/19634130/10020215/101861/NA/NA/NA Forever NSLIJ/SCHNE/OUT-PT/OP SERV/PEDS ADOL/NP

Date/Time	Apply To	In Punch	In Exc	Out Punch	Out Exc	Override Amount	Adj/Ent Amount	<b>M</b> oney Amount	Day Amount	Totaled Amount	Cum. Tot. Amount
Xfr/Move: Account		Comment		Xfr:	Work Rule						
11/26/2012 7:30 AM	Regular1						7.50				7.50
12/3/2012 7:30 AM	Regular1						7.50				15.00
12/10/2012 7:30 AM	Regular1						7.50				22.50
12/14/2012 7:30 AM	Regular1						4.50				27.00
12/17/2012 7:30 AM	Regular1						7.50				34.50
1/7/2013 7:30 AM	Regular1						7.50				42.00
1/14/2013 7:30 A <b>M</b>	Regular1						7.50				49.50

End

Job Summary		Pay Code	Hours	Money	Days
NP NSLIJ/SCHNE/O		T-PT/OP SERV/PEDS ADOL			
		Regular1	49.50		
		Total Regular	49.50		
		xTotal Hrs Pd	49.50		
Totals:			148.50	\$0.00	0.00
Labor Account Summ	nary	Pay Code	Hours	Money	Days
(X)GRTLJ/22634130/	10020215/101861/530	059/NA/NA			
		Regular1	49.50		
		Total Regular	49.50		
		xTotal Hrs Pd	49.50		
Combined Pay Code	Summary	Pay Code	Hours	Money	Days
		Total Regular	49.50		
		xTotal Hrs Pd	49.50		
Totals:			99.00	\$0.00	0.00
Pay Code Summary		Pay Code	Hours	Money	Days
		Regular1	49.50		
Totals:			49.50	\$0.00	0.00